# **Appendix B-2**

# **Quality Control Documentation**

<b>B-2a</b>	Daily Reports
B-2b	<b>Quality Control Process Verification</b>
<b>B-2c</b>	No Digs to Digs Results
B-2d	Dig Sheets and Geo Maps
<b>B-2e</b>	Geophysical Prove-Out Documentation



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# Appendix B-2a

**Daily Reports** 



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Date	Day	Rep	ort Number		Project Nar	ne	Cont	ract Number	
6/6/2005	Monday	060	605QC923	Fo	ort McClellan, A	Mabama	DACA	87-99-D-0010	
Weather/Precipitat	ion		High		Low	Wiı	ıd	Humidity	
Thunderstorms in af	ternoon with heavy rai	n	88		70	SW 5	5-10	97%	
<b>FWENC Personnel</b>	On Site (Reference/A	ttach	Superintend	lent	t's Daily Repor	t if Appli	cable)		
	S, Grady Bendel UXO	_				_			
Operator, Donald Re	eeves Equipment Opera	ator ar	nd Equipment	Ma	anager, Todd Big	ggs Proje	ct Mana	iger	
<b>Equipment On Site</b>					Active this Shif	ft Yes/No	ı		
See Daily Report					Yes				
<b>Subcontractors On</b>	Site				Subcontractor'	s QC Re	port At	tached Yes/No	
None					N/A				
Material/Equipmen	nt Received (Reference	e/Atta	ach Inspectio	n R	Reports)				
None									
Work Performed									
Intrusive operations using Heavy Equipment in the Construction Debris Removal Area									
•	ivities (Reference/Att		nspection Re	por	rt).				
	Bypass Construction Debri								
	s for the following: Inspection or specific services for			y of	Donor Explosives f	rom Pelham	ASPand	Inspection of Fill	
Other									
None									
Problems Encounte	ered/Corrective Action	ns Ta	ken						
None									
Directions Given/R	eceived								
None									
Special Notes/Othe	r								
None									
Visitors									
None									
		<u></u>	010						
Grady Bendel		freely	Borell			Cite IIV	70 OC 9	Specialist	
		/		-		SHE UA		Specialist	
Name		Sig	nature				Title		



Date	Day	Ren	ort Number	,	Project Nan	ne	Cont	ract Number
6/7/2005	Tuesday	_	705QC924	Fort McClellan, Alabama DACA87-99-D				
Weather/Precipitat	•		High		Low	Wii		Humidity
40% chance Rain &			86		68	SSE 1	0-15	97%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	en	t's Daily Report	t if Appli	icable)	
•	S, Grady Bendel UXOS nior Equipment Operato Manager	_				•		
<b>Equipment On Site</b>	2				Active this Shif	t Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A			
Material/Equipmen	nt Received (Reference	e/Atta	ach Inspection	ı F	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	t in t	he Constructio	n l	Debris Removal	Area		
•	tivities (Reference/Atta		nspection Rep	or	·t).			
Task Order 10 Eastern	Bypass Construction Debris	Area						
Completed Surveillance See Surveillanecs for the	es for the following: Inspection is date.	n of Fi	ill Spoils for UXO	, P	reparatory and Initial	l inspection	s for Intru	isive operations.
Other								
None								
Problems Encount	ered/Corrective Action	ıs Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Othe	r							
None								
Visitors								
None								
		2.4	Bevell					
Grady Bendel	7	mount	men			Site UX	O QC	Specialist
Name		Sig	nature	•			Title	



Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number		
6/8/2005	Wednesday	060	)805QC925	F	Fort McClellan, Alabama DACA87-99-D-0					
Weather/Precipi	tation		High		Low	Wi	nd	Humidity		
Partly Cloudy wit	h Chance of rain		91		70	SSE	5/10	96%		
FWENC Person	nel On Site (Reference/	Attach	Superintend	den	t's Daily Repor	t if Appl	icable)			
•	OS, Grady Bendel UXC Senior Equipment Opera ct Manager	_				•				
<b>Equipment On S</b>	ite				Active this Shif	t Yes/No	)			
See Daily Report					Yes					
Subcontractors (	On Site				Subcontractor'	s QC Re	port At	tached Yes/No		
None					N/A	_	_			
Material/Equipn	nent Received (Referen	ce/Att	ach Inspectio	n F	Reports)					
None										
Work Performed	<u> </u>									
Intrusive operatio	ns using Heavy Equipme	ent in t	he Construction	on l	Debris Removal	Area				
- •	Activities (Reference/At		nspection Re	por	rt).					
	ern Bypass Construction Debr									
Completed Surveilla this date.	inces for the following: Inspect	ion of F	ill Spoils for UX	O an	d Follow-up on Intr	usive opera	tions. See	Surveillanecs for		
Other										
None										
Problems Encou	ntered/Corrective Actio	ons Ta	ken							
None										
<b>Directions Given</b>	/Received									
None										
Special Notes/Ot	her									
None										
Visitors										
None										
	(	D. 4.	Borelel							
Grady Bend	del	1 may	- preside			Site UX	KO QC S	Specialist		
Name		Sig	nature	_			Title			



Date	Day	Rep	ort Number		Project Nan	ne	Conti	ract Number
6/9/2005	Thursday	060	905QC926	Fo	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
Partly Cloudy with 3	0% chance of rain		90		67	WSW	5-10	86%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	ent	's Daily Repor	t if Appli	icable)	
*	S, Grady Bendel UXOS	_				•		
_	nior Equipment Operato	or, Do	onald Reeves I	Equ	ipment Operator	r and Equ	iipment	Manager,
Todd Biggs Project l	vianager							
Equipment On Site					Active this Shif	t Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site			;	Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A		•	
Material/Equipmen	nt Received (Referenc	e/Att	ach Inspection	n R	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	nt in t	he Constructio	on I	Debris Removal	Area		
industrie operations	using from y Equipmen		ne construction	,,,	ocoris recino var	11100		
Quality Control Act	ivities (Reference/Att	och I	nengation Da	nor	<u> </u>			
-	Bypass Construction Debris		iispection Kej	por	ι).			
	s for the following: Inspection		ill Spoils for UXC	). Se	ee Surveillanecs for	this date.		
Other	<i>3</i>							
None								
None								
Problems Encounte	ered/Corrective Action	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Other	r							
None								
Visitors								
None								
		Product	Borell					
Grady Bendel				_		Site UX	CO QC S	Specialist
Name		Sig	nature				Title	



### Tetra Tech EC, Inc.

Date	Day	Ren	ort Number	,	Project Nan	ne	Cont	ract Number
6/10/2005	Friday	_	.005QC927	F	ort McClellan, A			87-99-D-0010
Weather/Precipita	•	301	High	_	Low	Wii		Humidity
_	ole Thunder Storms 40%	ń	84		73	ESE :		97%
<u> </u>	el On Site (Reference/A			len				37,0
	OS, Grady Bendel UXOS		-		• -			) Tech I
-	nior Equipment Operate	_				•		
<b>Equipment On Sit</b>	e				Active this Shif	t Yes/No	)	
See Daily Report					Yes			
Subcontractors Or	n Site				Subcontractor'	s QC Re	port A	tached Yes/No
None					N/A			
Material/Equipme	ent Received (Referenc	e/Att	ach Inspectio	n I	Reports)			
None								
Work Performed								
	s using Heavy Equipmen					Area		
- •	ctivities (Reference/Att n Bypass Construction Debri		nspection Re	poi	rt).			
	tes for the following: Inspection		ill Cnoile for UV	) or	nd Follow up on Intra	usiva aparat	tions Soo	Curvoillances for
this date.	es for the following: hispection	on or r	iii spoiis for UAC	J ai	ia ronow-up on miri	isive operai	ions. See	Surveinances for
Other								
None								
Problems Encount	tered/Corrective Action	ns Ta	ken					
None								
<b>Directions Given/I</b>	Received							
None								
Special Notes/Otho	er							
None								
Visitors								
None								
1								
	/	_	010					
Grady Bende	1	fronly	Boolel			Site UX	O QC	Specialist



Title

Name

Signature

Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number
6/13/2005	Monday	061	305QC928	F	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
Clear and Sunny			91		68	ENI	Ξ3	96%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	len	t's Daily Report	t if Appli	icable)	
•	S, Grady Bendel UXOS	_				•		·
_	nior Equipment Operato	or, Do	onald Reeves I	Equ	ipment Operator	r and Equ	iipment	Manager,
Todd Biggs Project I	vianager							
Equipment On Site					Active this Shif	t Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A		•	
Material/Equipmen	nt Received (Reference	e/Att	ach Inspection	n R	Reports)			
None			_					
Work Performed								
	using Heavy Equipmen	at in t	ha Constructio	ın I	Jahrie Ramoval	Area		
indusive operations	using Heavy Equipmen	11 111 1	ne construction	<i>)</i> 11 1	Scoris Removar	Aica		
O1'4 C41 A -4	::4: (D -6	1. T			.4)			
•	ivities (Reference/Att Bypass Construction Debris		nspection Rej	por	τ).			
	s for the following: Inspection		ill Spoils for HXC	) S	ee Surveillanecs for	this date		
	s for the following. Inspection	JII 01 1	in opons for Cric	, 5.	se sur vernances for	ans dute.		
Other								
None								
<b>Problems Encounte</b>	ered/Corrective Action	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Other	r							
None								
Visitors								
None								
		Produce	Borell					
Grady Bendel		/		_		Site UX	O QC	Specialist
Name		Sig	nature				Title	



Weather/Precipitation	Date	Day	Rep	ort Number	_	Project Nan	ne	Cont	ract Number
Clear and Sunny  PWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable)  Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Wanag Todd Biggs Project Manager  Equipment On Site  Equipment On Site  Subcontractor's QC Report Attached N/A  Material/Equipment Received (Reference/Attach Inspection Reports)  None  Work Performed  Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None  Grady Bendel  Fightham Site UXO QC Speciality  Site UXO QC Speciality	6/14/2005	Tuesday	061	405QC929	F	ort McClellan, A	Mabama	DACA	87-99-D-0010
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manag Todd Biggs Project Manager  Equipment On Site Superior Yes Subcontractors On Site None N/A  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None Special Notes/Other None  Visitors None  Grady Bendel  Site UXO QC Speciality  Site UXO QC Speciality	Weather/Precipi	tation		High		Low	Wiı	nd	Humidity
Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manag Todd Biggs Project Manager  Equipment On Site Subcontractors On Site None N/A  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None  Grady Bendel  Grady Bendel  Site UXO QC Speciality	Clear and Sunny			90		71	WNW	<b>@</b> 5-10	91%
Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manag Todd Biggs Project Manager  Equipment On Site See Daily Report Subcontractors On Site None None N/A  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None  Grady Bendel  Farfard Site UXO QC Speciality	FWENC Person	nel On Site (Reference/A	Attach	Superintend	len	t's Daily Repor	t if Appli	icable)	
See Daily Report  Subcontractors On Site  None  Material/Equipment Received (Reference/Attach Inspection Reports)  None  Work Performed  Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None  Grady Bendel  Grady Bendel  Site UXO QC Specialise	Robert Mangrun	Senior Equipment Operat	_				•		
Subcontractors On Site None None N/A  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialise	Equipment On S	lite				Active this Shif	t Yes/No	)	
None N/A  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialise	See Daily Report					Yes			
Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Speciality	Subcontractors (	On Site				Subcontractor'	s QC Re	port At	tached Yes/No
None  Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Speciality	None					N/A			
Intrusive operations using Heavy Equipment in the Construction Debris Removal Area  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillanecs for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None  Grady Bendel  Grady Bendel  Site UXO QC Speciality		nent Received (Reference	e/Atta	ach Inspectio	n F	Reports)			
Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None  Grady Bendel  Problems Encountered/Corrective Actions Taken  Site UXO QC Specialise	Work Performed	i							
Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillanecs for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None  Grady Bendel  Grady Bendel  Site UXO QC Specialing	Intrusive operation	ns using Heavy Equipme	nt in t	he Construction	on ]	Debris Removal	Area		
Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillanecs for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialing		· · · · · · · · · · · · · · · · · · ·		nspection Re	poı	rt).			
Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialing									
Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialise	Completed Surveilla	inces for the following: Inspecti	on of F	ill Spoils for UXO	), S	ee Surveillanecs for	this date.		
Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None  Grady Bendel  Problems Encountered/Corrective Actions Taken  Site UXO QC Specialise	Other								
None  Directions Given/Received None  Special Notes/Other None  Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialise	None								
None  Directions Given/Received None  Special Notes/Other None  Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialise	Problems Encou	ntered/Corrective Actio	ns Ta	ken					
None  Special Notes/Other  None  Visitors  None  Grady Bendel  Grady Bendel  Site UXO QC Specialis									
Special Notes/Other None Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialis	Directions Giver	/Received							
None  Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialis	None								
Visitors None  Grady Bendel  Grady Bendel  Site UXO QC Specialis	Special Notes/Ot	her							
Grady Bendel Problem Site UXO QC Specialis	None								
Grady Bendel Site UXO QC Speciali	Visitors								
Grady Bendel Site UXO QC Specialis	None								
Grady Bendel Site UXO QC Specialis									
Grady Bendel Site UXO QC Specialis		(	Produk	Borell			a	<b>70.0</b> ~	
Nome Signature Title	Grady Bend	del	/		_		Site UX	10 QC S	Specialist
Name Signature Title	Name		Sig	nature				Title	



Date	Day	Rep	ort Number	Project Name Contract Numb					
6/15/2005	Wednesday	061	505QC930	F	ort McClellan, A	Mabama	DACA	A87-99-D-0010	
Weather/Precipitat	ion		High		Low	Wil	nd	Humidity	
Sunny and Clear			92		73	NW@	5-10	915	
FWENC Personnel	On Site (Reference/A	ttach	Superintend	en	t's Daily Repor	t if Appl	icable)		
	S, Grady Bendel UXO	_				•			
	nior Equipment Operate	or, Do	onald Reeves 1	Ξqυ	ipment Operato	r and Equ	iipment	Manager,	
Todd Biggs Project	Manager								
Equipment On Site					Active this Shift	ft Yes/No	)		
See Daily Report					Yes				
Subcontractors On	Site				Subcontractor'	s QC Re	port A	ttached Yes/No	
None					N/A				
Material/Equipmer	nt Received (Referenc	e/Att	ach Inspectio	n F	Reports)				
None									
Work Performed									
Intrusive operations	using Heavy Equipmen	nt in t	he Construction	on l	Debris Removal	Area			
1									
Quality Control Act	ivities (Reference/Att	ach I	nspection Re	nor	·t)				
- •	Bypass Construction Debri		ispection Re	JUI					
	es for the following: Inspection		ill Spoils for UXO	), S	ee Surveillanecs for	this date.			
Other			•						
None									
Trone									
Problems Encounte	ered/Corrective Action	ns Ta	ken						
None									
Directions Given/R	eceived								
None									
Special Notes/Other	r								
None									
Visitors									
None									
		Produce	Borell						
Grady Bendel		/ /		_		Site UX	O QC	Specialist	
Name		Sig	nature				Title		



#### Tetra Tech EC, Inc.

Date	Day	Rep	ort Number	er Project Name Contract Num				
6/16/2005	Thursday	061	1605QC931	Fo	Fort McClellan, Alabama DACA87-99-D-0			87-99-D-0010
Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
Sunny and Clear			91		64	NNW@	<b>2</b> 5-10	96%
FWENC Personnel	On Site (Reference/A	ttacł	Superintend	lent	's Daily Repor	t if Appli	icable)	
-	S, Grady Bendel UXOS nior Equipment Operate Manager	_				•		
<b>Equipment On Site</b>	!				Active this Shif	t Yes/No	)	
See Daily Report				,	Yes			
<b>Subcontractors On</b>	Site			;	Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A			
Material/Equipmer	nt Received (Referenc	e/Att	ach Inspectio	n R	(eports)			
None								
Work Performed								
Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date.  Other  None								
Problems Encounte	ered/Corrective Action	ns Ta	ken					
None								
<b>Directions Given/R</b>	eceived							
None								
Special Notes/Other	r							
None								
Visitors								
None								
Grady Bendel		Product	Bosell	_		Site UX	KO QC S	Specialist



Title

Name

Signature

Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number
6/17/2005	Friday	061	705QC932	Fo	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
Sunny and Clear			87		64	N@5	5-10	46%
<b>FWENC Personnel</b>	On Site (Reference/A	ttach	Superintend	len	t's Daily Repor	t if Appli	icable)	
	S, Grady Bendel UXO							
	nior Equipment Operate	or, Do	onald Reeves 1	Equ	ipment Operator	r and Equ	iipment	Manager,
Todd Biggs Project I	vianager							
Equipment On Site					Active this Shif	t Yes/No	)	
See Daily Report					Yes			
<b>Subcontractors On</b>	Site				Subcontractor'	s QC Re	port At	ttached Yes/No
None					N/A			
Material/Equipmen	nt Received (Reference	e/Att	ach Inspectio	n R	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	nt in t	he Construction	on I	Debris Removal	Area		
1								
Quality Control Act	ivities (Reference/Att	ach I	nspection Re	nor	·1)			
•	Bypass Construction Debri		ispection re	POL	·)•			
No Activity								
Other								
None								
	ered/Corrective Action	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Other	r							
None								
Visitors None								
TVOILE								
		_						
		7	R 10					
Grady Bendel		freely	Burell			Site IIX	(O OC !	Specialist
<u></u>		C:-	noturo	-		5110 071	Title	op voiding t
Name		Sig	nature				11116	



Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number
6/21/2005	Tuesday	062	2105QC933	Fo	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
Sunny and Clear			85		67	Vari	ied	80%
<b>FWENC Personnel</b>	On Site (Reference/A	ttach	Superintend	lent	t's Daily Repor	t if Appli	icable)	
*	S, Grady Bendel UXOS	_				•		·
_	nior Equipment Operato	or, Do	onald Reeves I	Equ	ipment Operator	r and Equ	iipment	Manager,
Todd Biggs Project I	vianager							
Equipment On Site					Active this Shif	t Yes/No	)	
See Daily Report				,	Yes			
Subcontractors On	Site			,	Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A		•	
Material/Equipmen	nt Received (Reference	e/Atta	ach Inspection	n R	leports)			
None			_					
Work Performed								
	using Heavy Equipmen	at in t	ha Constructio	n Γ	Jahris Ramoval	Araa		
initiasive operations	using Heavy Equipmen	.1t 111 t	ne construction	<i>)</i> 11 L	ocoris Removai	Aica		
O1'4 C41 A -4	::4: (D -6	1- T			A)			
•	ivities (Reference/Att Bypass Construction Debris		nspection Kej	por	ι).			
	operations, Inspection of Fill		for UXO See Su	ırvei	llanecs for this date			
•	operations, inspection of 1 in	Бропо	101 0110, 500 50	, С.	nunces for this dute.			
Other								
None								
<b>Problems Encounte</b>	ered/Corrective Action	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Other	r							
None								
Visitors								
None								
		Produce	Borell					
Grady Bendel		/		_		Site UX	O QC S	Specialist
Name		Sig	nature				Title	



Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number
6/22/2005	Wednesday	062	2205QC934	Fo	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
Sunny and Clear			88		66	NNW@	9 5-10	90
<b>FWENC Personnel</b>	On Site (Reference/A	ttach	Superintend	lent	's Daily Repor	t if Appli	icable)	
	S, Grady Bendel UXO							
	nior Equipment Operate			Equi	ipment Operator	r and Equ	iipment	Manager, Art
Holcomb, Program	Manager, Todd Biggs	Projec	ct Manager					
Equipment On Site				1	Active this Shif	t Yes/No	)	
See Daily Report				,	Yes			
Subcontractors On	Site				Subcontractor'	s QC Re	port At	tached Yes/No
None				]	N/A		_	
Material/Equipmer	nt Received (Referenc	e/Att	ach Inspectio	n R	eports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	nt in t	he Construction	on E	Debris Removal	Area		
1								
Quality Control Act	ivities (Reference/Att	ach I	nspection Re	nor	<u> </u>			
•	Bypass Construction Debri		ispection ite	por	.,.			
Follow-up on Intrusive								
Other								
Did Near Miss on CAT	IT-28 for Brake Failure							
	ered/Corrective Action	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Other	r							
None								
Visitors								
Catipillar Mechanic								
	/	$\sim$	010					
Cue des Dess 1.1		freely	Borell			Cita TIV	70.00.0	Empoiolist
Grady Bendel	<u></u>	/		_		Site UX		Specialist
Name		Sig	nature				Title	



#### Tetra Tech EC, Inc.

Date	Day	Rep	ort Number	Project N	ame	Cont	ract Number
6/23/2005	Thursday	062	2305QC935	Fort McClellan,	Alabama	DACA	.87-99-D-0010
Weather/Precipita	tion		High	Low	Wi	nd	Humidity
Sunny and Clear			93	66	Var	ied	93
FWENC Personne	l On Site (Reference/A	ttach	Superintend	ent's Daily Repo	rt if Appl	icable)	
•	S, Grady Bendel UXO	_			•		
_	nior Equipment Operate	or, Do	onald Reeves E	Equipment Opera	or and Equ	ipment	Manager,
Todd Biggs Project	Manager						
<b>Equipment On Sit</b>	e			Active this Sh	ift Yes/No	)	
See Daily Report				Yes	2 05/110		
Subcontractors On	ı Site				r's OC Re	port At	tached Yes/No
None				N/A	- ~ • •	F	
	nt Received (Referenc	e/Att	ach Inspection				
None	,			• /			
Work Performed							
	using Hoovy Equipmo	nt in t	ha Canatmiatic	un Dahria Damay	1 1 200		
mirusive operations	s using Heavy Equipmen	111 111 1	ne Constructio	ii Dediis Keillov	ai Aiea		
<del>-</del> ,	tivities (Reference/Att		nspection Rep	oort).			
	n Bypass Construction Debri		aldri Evalosiva In	vantamy Insmedian a	f Eill Smaila f	om IIVO (	laa Cumyaillamaaa
for this date.	es for the following: Complet	lea we	ekty Explosive in	ventory, inspection o	i riii spons i	or UAO, s	see survemanecs
Other							
None							
Problems Encount	ered/Corrective Action	ns Ta	ken				
None	crea, corrective rictio	115 14	Ken				
Directions Given/l	Received						
None							
Special Notes/Othe	er						
None							
Visitors							
Visitors None							
		D. 4.	Bwell				



Title

Name

Signature

Date	Day	Rep	ort Number	•	Project Nar	ne	Cont	ract Number
6/24/2005	Friday	_	2405QC936	Fo	ort McClellan, A		DACA	87-99-D-0010
Weather/Precipitat	ion	1	High		Low	Wii	nd	Humidity
Sunny and Clear			93		68	Vari	ied	90
<b>FWENC Personnel</b>	On Site (Reference/A	ttach	Superintend	ent	t's Daily Repor	t if Appli	icable)	
•	S, Len Lister UXO Tec		•				_	
Equipment Operator	, Donald Reeves Equip	ment	Operator and	Eq	uipment Manago	er, Todd	Biggs P	roject Manager
Equipment On Site					Active this Shif	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	's QC Re	port At	tached Yes/No
None					N/A			
Material/Equipmer	nt Received (Referenc	e/Att	ach Inspectio	n R	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	nt in t	he Construction	n I	Debris Removal	Area		
Quality Control Act	ivities (Reference/Att	ach I	nspection Rep	or	rt).			
Task Order 10 Eastern	Bypass Construction Debri	s Area						
No Activity								
Other								
None								
Problems Encounte	ered/Corrective Action	ns Ta	ken					
None								
<b>Directions Given/R</b>	eceived							
None								
Special Notes/Other	r							
None								
Visitors								
None								
	/	$\overline{}$	010					
Grady Dandal		freely	Borell			Cita IIV	70 OC 9	Specialist
Grady Bendel		/		-		SHE UX		Specialist
Name		Sig	nature				Title	



Date	Day	Rep	ort Number		Project Nai	me	Cont	ract Number
6/27/2005	Monday	062	2705QC937	F	ort McClellan, A	Alabama	DACA	A87-99-D-0010
Weather/Pre	cipitation		High		Low	Wi	nd	Humidity
Scattered Thu	nderstorms		87		67	Var	ied	90
FWENC Pers	sonnel On Site (Refe	erence/Attach	Superintend	len	t's Daily Repor	t if Appl	icable)	
•	SUXOS, Grady Bend					•		
	run Senior Equipmen	t Operator, Do	onald Reeves	Equ	ipment Operato	or and Equ	iipment	Manager,
Todd Biggs P	roject Manager							
<b>Equipment C</b>	On Site				Active this Shi	ft Yes/No	)	
See Daily Rep	port				Yes			
Subcontracto	ors On Site				Subcontractor	's QC Re	port A	ttached Yes/No
None					N/A			
Material/Equ	ipment Received (R	Reference/Att	ach Inspectio	n I	Reports)			
None								
Work Perfor	med							
Intrusive oner	rations using Heavy E	Equipment in t	he Construction	on l	Debris Removal	Area		
intrasive oper	ations using fleaty	equipment in t	ne constructi			THOU		
Completed Survidate.  Other  None	veillances for the following	g: Follow-up on I	ntrusive operation	ns, I	nspection of Fill Spe	oils for UXO	O, See Su	rveillanecs for this
Problems En	countered/Correctiv	ve Actions Ta	ken					
None								
Directions Gi	iven/Received							
None								
Special Notes	s/Other							
None								
Visitors								
None								
		Produce	Bevell					
Grady F	3endel			_		Site UX	CO QC	Specialist
Nar	ne	Sig	nature				Title	



Date	Day	Rep	ort Number	Project	Name	Cont	ract Number
6/28/2005	Tuesday	062	2805QC938	Fort McClella	n, Alabama	DACA	87-99-D-0010
Weather/Preci	pitation	•	High	Low	Wi	nd	Humidity
Sunshine with 1	possible afternoon Thun	der Stor	87	72	Vai	ried	96%
	onnel On Site (Referen		-	•			
	UXOS, Grady Bendel U n Senior Equipment Op oject Manager						
Equipment Or	ı Site			Active this	Shift Yes/N	0	
See Daily Repo				Yes			
Subcontractor	s On Site			Subcontrac	tor's QC R	eport At	ttached Yes/No
None				N/A			
Material/Equi	pment Received (Refer	rence/Att	ach Inspectio	n Reports)			
None							
Work Perforn	ned						
Intrusive opera	tions using Heavy Equip	pment in t	the Construction	on Debris Remo	oval Area		
Task Order 10 E Preformed Admin Other None	ol Activities (Reference astern Bypass Construction I nistrative work	Debris Area	•	port).			
None							
<b>Directions Giv</b>	en/Received						
None							
Special Notes/	Other						
None							
Visitors							
ADEM Lebaro	n Rudolph						
Grady Bo	ondol	Grody	Burell		Cita III	YO OC 9	Spacialist
	<del></del>	/		_	Site U2		Specialist
Nam	e	Sig	nature			Title	



Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number
6/29/2005	Wednesday	062	2905QC939	F	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	tion	I	High		Low	Wii	nd	Humidity
Sunshine with possi	ble afternoon Thunder	Stor	87		72	Vari	ied	96%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	len	t's Daily Report	t if Appli	icable)	
Robert Mangrun Sei	S, Grady Bendel UXOs nior Equipment Operat Manager, Art Holcomb	or, Do	onald Reeves I	Ξqυ				
<b>Equipment On Site</b>	?				Active this Shif	t Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A			
Material/Equipmen	nt Received (Referenc	e/Att	ach Inspectio	n F	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	nt in t	he Construction	on l	Debris Removal	Area		
	2 J 1 . I							
- •	tivities (Reference/Att Bypass Construction Debri		nspection Re	por	·t).			
<b>Problems Encount</b>	ered/Corrective Actio	ns Ta	ken					
None								
<b>Directions Given/R</b>	eceived							
None								
Special Notes/Othe	r							
None								
Visitors								
None								
Grady Bendel		Produk	Borell			Site UX	XO QC S	Specialist
Name		Sig	nature	_			Title	



Date	Day	Rep	ort Number	_	Project Nar	ne	Cont	ract Number
6/30/2005	Thursday	063	3005QC940	F	ort McClellan, A	Mabama	DACA	87-99-D-0010
Weather/Precipita	tion		High		Low	Wi	nd	Humidity
Sun with patches of	clouds		91		72	Var	ied	97%
FWENC Personne	l On Site (Reference/A	Attach	Superintend	len	t's Daily Repor	t if Appl	icable)	
	S, Grady Bendel UXO	_				•		· ·
Robert Mangrun Se Todd Biggs Project	nior Equipment Operat Manager	or, Do	onald Reeves l	Ξqι	ipment Operato	r and Equ	iipment	Manager,
<b>Equipment On Sit</b>	e				Active this Shif	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors Or	n Site				Subcontractor'	s QC Re	port A	tached Yes/No
None					N/A			
Material/Equipme	nt Received (Reference	e/Att	ach Inspectio	n I	Reports)			
None								
Work Performed								
Intrusive operations	susing Heavy Equipme	nt in t	he Construction	on l	Debris Removal	Area		
- ·	tivities (Reference/Att		nspection Re	poı	·t).			
Task Order 10 Easteri	n Bypass Construction Debri	s Area						
Completed Surveilland	es for the following: Follow-	up on I	ntrusive operation	ıs.				
Other								
None								
Problems Encount	ered/Corrective Actio	ns Ta	ken					
None								
<b>Directions Given/I</b>	Received							
None								
Special Notes/Othe	er							
None								
Visitors								
None								
	(		Berell					
Grady Bende	1	Troolyt	Smell			Site UX	O QC	Specialist
Name		Sig	nature	-			Title	



Date	Day	Rep	ort Number		Project Nar	ne	Contr	ract Number
7/1/2005	Friday	070	0105QC941	F	ort McClellan, A	Alabama	DACA	87-99-D-0010
Weather/Precipitat	ion	•	High		Low	Wii	nd	Humidity
Sunshine with possi	ble afternoon Thunder	Stor	91		72	WNW	<b>2</b> 5-10	97%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	len	t's Daily Repor	t if Appli	icable)	
2	S, Grady Bendel UXO	_				•		·
Robert Mangrun Ser Todd Biggs Project	nior Equipment Operat	or, Do	onald Reeves 1	Equ	iipment Operato	r and Equ	iipment	Manager,
Todd Biggs Floject	Wallagei							
Equipment On Site	<u> </u>				Active this Shif	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A		•	
Material/Equipmen	nt Received (Reference	e/Att	ach Inspectio	n F	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipme	nt in t	he Construction	on l	Debris Removal	Area		
and usive operations	using rieury Equipme				2 00110 1101110 1 111	111011		
Quality Control Act	tivities (Reference/Att	ach I	nspection Re	nor	·t)			
- •	Bypass Construction Debri		ispection Re	poi				
	es for the following: Comple		ekly Explosive In	ven	tory.			
Other								
None								
	ered/Corrective Actio	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Othe	r							
None								
Visitors Superior Tire Mecha	anic							
Superior The Mecha	шис							
		_						
	/	7	R 10					
Grady Bendel		freelys	Burell			Site UX	O OC S	Specialist
· · · · · · · · · · · · · · · · · · ·		n:-	motumo	_		5100 07		Poolalist
Name		Sig	nature				Title	



Date	Day	Rep	ort Number		Project Nan	ne	Conti	ract Number
7/6/2005	Wednesday	070	)605QC942	F	ort McClellan, A	labama	DACA	.87-99-D-0010
Weather/Precipita	tion		High		Low	Wi	nd	Humidity
Cloudy with chanes	of rain		81		73	ESE@	15-25	91%
FWENC Personne	l On Site (Reference/A	ttach	Superintend	len	t's Daily Report	t if Appli	icable)	
	S, Grady Bendel UXO nior Equipment Operat Manager							
<b>Equipment On Site</b>	2				Active this Shif	t Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor's	s QC Re	port At	tached Yes/No
None					N/A			
Material/Equipme	nt Received (Reference	e/Att	ach Inspectio	n F	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	nt in t	he Construction	on l	Debris Removal	Area		
Task Order 10 Eastern See Surveillance for th Other None		s Area eather.	•	por	·t).			
None								
Visitors								
None								
Grady Bendel	(	/	Bowll	_		Site UX		Specialist
Name		Sig	nature				Title	



#### Tetra Tech EC, Inc.

Date	Day	Rep	ort Number	Project Na	ame	Cont	ract Number
7/7/2005	Thursday	070	0705QC943	Fort McClellan,	Alabama	DACA	87-99-D-0010
Weather/Precipita	ntion		High	Low	Wi	nd	Humidity
Partly Cloudy			82	69	SSW@	9 5-10	96%
FWENC Personne	el On Site (Reference	/Attacl	Superintend	ent's Daily Repo	ort if Appl	icable)	
•	OS, Grady Bendel UXO enior Equipment Opera t Manager	_			•		
<b>Equipment On Sit</b>	te			Active this Sh	ift Yes/No	)	
See Daily Report				Yes			
Subcontractors O	n Site			Subcontracto	r's QC Re	eport At	tached Yes/No
None				N/A		_	
Material/Equipme	ent Received (Referer	nce/Att	ach Inspectio	n Reports)			
None			_	- '			
Work Performed							
Task Order 10 Easter Completed Surveillandate. Other None	ctivities (Reference/A  n Bypass Construction Deb  ces for the following: Follow	<i>ris Area</i> v-up on I	ntrusive operation	<u> </u>	poils for UX(	O, See Sui	veillanecs for this
	tered/Corrective Acti	ons Ta	ıken				
None C: O	D 1						
<b>Directions Given/</b>	Keceived						
None  Special Notes/Oth							
Special Notes/Oth None	ei						
Visitors							
Visitors None							
TAOHE							
Grady Bende	el	Groely	Bovell	_	Site UX	KO QC S	Specialist



Title

Name

Signature

### Tetra Tech EC, Inc.

Date	Day	Rep	ort Number	,	Project Nan	ne	Cont	ract Number
7/8/2005	Friday	_	805QC944	Fo	ort McClellan, A			87-99-D-0010
Weather/Precip	itation		High		Low	Wii	nd	Humidity
Morning sunshin	e giving way to af	ternoon Thun	94		76	NW@	5-10	87%
FWENC Person	nel On Site (Refe	rence/Attach	Superintend	lent	's Daily Report	t if Appli	icable)	
•	XOS, Grady Bende	_				•		
Robert Mangrun Todd Biggs Proje	Senior Equipment ect Manager	Operator, Do	onald Reeves I	Equ	ipment Operator	r and Equ	iipment	Manager,
<b>Equipment On S</b>	Site				Active this Shif	t Yes/No	)	
See Daily Report				,	Yes			
Subcontractors	On Site			;	Subcontractor'	s QC Re	port At	tached Yes/No
None				]	N/A			
Material/Equip	ment Received (R	eference/Atta	ach Inspectio	n R	eports)			
None								
Work Performe	d							
Intrusive operation	ons using Heavy E	quipment in the	he Construction	on I	Debris Removal	Area		
operation		1 -F		4				
Quality Control	Activities (Refere	nce/Attach I	nspection Re	nor	t).			
• •	tern Bypass Construct		ispection ite	701	•/•			
Completed Surveill	ances for the following e Surveillanecs for this	: Completed Wee	ekly Explosive In	vent	ory, Follow-up on I	ntrusive ope	erations, I	nspection of Fill
Other								
None								
Problems Encou	ıntered/Correctiv	e Actions Ta	ken					
None								
<b>Directions Given</b>	n/Received							
None								
Special Notes/O	ther							
None								
Visitors								
None								
		Quality and	Berell					
Grady Ben	del	Trouble	Justice (			Site UX	0.00	Specialist



Title

Name

Signature

Date	Day	Rep	ort Number		Project Nai	ne	Cont	ract Number
7/11/2005	Monday	071	105QC945	F	ort McClellan, A	Alabama	DACA	.87-99-D-0010
Weather/Precipitat	ion		High		Low	Wiı	ıd	Humidity
Partly Cloudy with s	ome Rain		87		71	S@ 1:	5-20	90%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	len	t's Daily Repor	t if Appli	cable)	
	S, Grady Bendel UXO	_				•		
Robert Mangrun Sen	nior Equipment Operat	or, Do	onald Reeves l	Equ	ipment Operato	r and Equ	iipment	Manager
<b>Equipment On Site</b>	!				Active this Shi	ft Yes/No	ı	
See Daily Report					Yes			
<b>Subcontractors On</b>	Site				Subcontractor	's QC Re	port At	tached Yes/No
None					N/A			
Material/Equipmen	nt Received (Referenc	e/Att	ach Inspectio	n R	Reports)			
None								
Work Performed								
Intrusive operations	using Heavy Equipmen	nt in t	he Construction	on I	Debris Removal	Area		
madare operations	asing freaty Equipmen		ne constructiv	,,,,	ocomo remo van	11100		
Quality Control Act	ivities (Reference/Att	ach I	nspection Re	nor	·t)			
•	Bypass Construction Debri		ispection Re	por				
Completed Surveillance date.	es for the following: Follow-	up on I	ntrusive operatior	ıs, Iı	nspection of Fill Spo	oils for UXC	), See Sur	veillanecs for this
Other								
None								
Problems Encounte	ered/Corrective Actio	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Other	r							
None								
Visitors								
None								
		Produce	Briefel					
Grady Bendel		/		_		Site UX	O QC S	Specialist
Name		Sig	nature				Title	



Date	Day	Rep	ort Number		Project Nar	ne	Cont	ract Number		
7/12/2005	Tuesday	071	205QC946	F	ort McClellan, A	Mabama	DACA	87-99-D-0010		
Weather/Preci	ipitation	'	High		Low	Wii	nd	Humidity		
Partly Cloudy v	with some Rain		88		71	SW@	5-10	96%		
FWENC Perso	onnel On Site (Refere	ence/Attach	Superintend	len	t's Daily Repor	t if Appli	icable)			
•	UXOS, Grady Bendel I n Senior Equipment O oject Manager	-				•				
Equipment Or	n Site				Active this Shif	t Yes/No	)			
See Daily Repo	ort				Yes					
Subcontractor	rs On Site				Subcontractor'	s QC Re	port At	tached Yes/No		
None					N/A					
Material/Equi None	pment Received (Ref	erence/Atta	ach Inspectio	n I	Reports)					
Work Perforn	ned									
Intrusive opera	Intrusive operations using Heavy Equipment in the Construction Debris Removal Area									
- •	ol Activities (Reference		nspection Re	poı	rt).					
	astern Bypass Construction									
See Surveillance	for this day for Stop work d	o to weather.								
Other										
None										
Problems Enc	ountered/Corrective	Actions Ta	ken							
None										
<b>Directions Giv</b>	en/Received									
None										
Special Notes/	Other									
None										
Visitors										
None										
			2 . 1							
Grady Be	endel	Prodest	Boolel			Site UX	(O QC (	Specialist		
Nam		Sio	nature	-			Title			
1,4111	-	515					2100			



Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number	
7/13/2005	Wednesday	071	305QC947	F	ort McClellan, A	labama	DACA	DACA87-99-D-0010	
Weather/Precipitat	tion		High		Low	Wii	nd	Humidity	
Partly Cloudy with	80% chance of rain and	Thu	87		72	WSW@	9 5-10	97%	
FWENC Personne	l On Site (Reference/A	ttach	Superintend	len	t's Daily Repor	t if Appli	icable)		
•	S, Grady Bendel UXOS	_				•			
_	nior Equipment Operato	or, Do	onald Reeves I	Ξqι	aipment Operator	r and Equ	iipment	Manager,	
Todd Biggs Project	Manager								
Equipment On Site	2				Active this Shif	t Yes/No	)		
See Daily Report					Yes				
Subcontractors On	Site				Subcontractor'	s QC Re	port At	tached Yes/No	
None					N/A		•		
Material/Equipment Received (Reference/Attach Inspection Reports)									
None	·		-		•				
Work Performed									
		. • .							
intrusive operations	using Heavy Equipmen	nt in t	ne Construction	on .	Debris Removai	Area			
0 14 0 4 14	(TD 6 / / / / /								
- ·	tivities (Reference/Att Bypass Construction Debris		nspection Re	poi	rt).				
	es for the following: Follow-		ntrusive operation	ıs, S	Surveillance for ADE	M/UXOPR	O Visit.	See Surveillanecs	
Other									
None									
Problems Encount	ered/Corrective Action	ns Ta	ken						
None									
<b>Directions Given/R</b>	Received								
None									
Special Notes/Othe	er								
None									
Visitors									
Shana Decker ADE	Shana Decker ADEM, LaBarron Roudolph ADEM, Kaneshia Townsera ADEM, Matt Levesque UXOPRO								

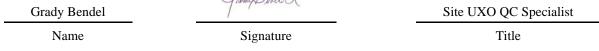
	ProduBerel &	
Grady Bendel		Site UXO QC Specialist
Name	Signature	Title



Date	Day	Rep	ort Number	Project Na	me	Cont	<b>Contract Number</b>	
7/14/2005	Thursday	071	1405QC948	Fort McClellan,	Alabama	DACA	.87-99-D-0010	
Weather/Prec	ipitation		High	Low	Wi	nd	Humidity	
Sunny with aft	ernoon thundrstorms pos	ssible	85	72	SW@	5-10	93%	
<b>FWENC Pers</b>	onnel On Site (Referen	ce/Attacl	Superintend	lent's Daily Repo	rt if Appl	icable)		
Robert Mangru	UXOS, Grady Bendel U in Senior Equipment Op oject Manager, Art Holc	erator, Do	onald Reeves 1		•			
Equipment O	n Site			Active this Shi	ft Yes/No	)		
See Daily Rep	ort			Yes				
Subcontractor	rs On Site			Subcontractor	's QC Re	port At	tached Yes/No	
None				N/A		_		
Material/Equ	ipment Received (Refer	ence/Att	ach Inspectio	n Reports)				
None								
Work Perform	ned							
Intrusive opera	ntions using Heavy Equip	oment in t	he Construction	on Debris Remova	l Area			
Task Order 10 H	ol Activities (Reference, Eastern Bypass Construction Leillances for the following: Fol	Debris Area	<u> </u>	<u> </u>	oils for UX	O, See Sur	veillanecs for this	
Problems End	countered/Corrective A	ctions Ta	ken					
None								
<b>Directions Giv</b>	ven/Received							
None								
Special Notes	Other							
None								
Visitors								
None								
Grady B	endel	Grody	Boolel		Site III	ረበ በር የ	Specialist	
	<del></del>			_	510 02		Pecialist	
Nam	ie	S1 <u>9</u>	nature			Title		



Date	Day	Rep	ort Number		Project Nar	ne	Cont	ract Number
7/15/2005	Friday	071	505QC949	Fort	Fort McClellan, Alabama DA			87-99-D-0010
Weather/Precipita	ation		High		Low	Wi	nd	Humidity
Scattered Thunder	Storms		83	74 SSW@ 5-10 9			93%	
FWENC Personn	el On Site (Refe	rence/Attach	Superintend	lent's	Daily Repor	t if Appl	icable)	
Cecil Taylor SUXO								
Robert Mangrun Se Todd Biggs Projec	* *	t Operator, Do	onald Reeves l	Equip	ment Operato	r and Equ	iipment	Manager,
<b>Equipment On Si</b>	te			A	ctive this Shif	ft Yes/No	)	
See Daily Report				Y	es			
Subcontractors O	n Site			Sı	ıbcontractor'	s QC Re	port A	tached Yes/No
None				N/			•	
Material/Equipme	ent Received (R	eference/Atta	ach Inspectio	n Rej	ports)			
None			_					
Work Performed								
				_				
Intrusive operation	s using Heavy E	quipment in the	he Construction	on De	bris Removal	Area		
Quality Control A	ctivities (Refere	ence/Attach I	nspection Re	port).	•			
Task Order 10 Easter	n Bypass Construct	ion Debris Area						
Completed Surveillan this day for Stop work				ventor	y, Inspection of F	ill Spoils fo	or UXO, S	urveillance for
Other								
None								
<b>Problems Encoun</b>	tered/Correctiv	ve Actions Ta	ken					
Weather delays do	to Lightning hol	lds						
<b>Directions Given/</b>	Received							
None								
Special Notes/Oth	er							
None								
Visitors								
None								
			Borell					





Date	Day	Rep	ort Number	_	Project Nan	ne	Cont	ract Number
7/18/2005	Monday	071	805QC950	F	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Prec	ipitation		High		Low	Wii	nd	Humidity
Sunny			91		72	Light V	aried	97%
FWENC Person	onnel On Site (Refe	rence/Attach	Superintend	len	t's Daily Repor	t if Appli	icable)	
•	UXOS, Grady Bende in Senior Equipment oject Manager	-				•		
<b>Equipment O</b>	n Site				Active this Shif	t Yes/No	)	
See Daily Repo	ort				Yes			
Subcontractor	rs On Site				Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A			
Material/Equi	ipment Received (Re	eference/Atta	ach Inspectio	n F	Reports)			
Work Perform	ned							
Intrusive opera	ations using Heavy E	quipment in t	he Construction	on ]	Debris Removal	Area		
•	ol Activities (Refere		nspection Re	poı	rt).			
	Castern Bypass Constructi							
Completed Surve	eillances for the following	: Follow-up on I	itrusive operation	ıs, S	See Surveillanecs for	this date.		
Other								
None								
Problems Enc	ountered/Corrective	e Actions Ta	ken					
None								
<b>Directions Giv</b>	ven/Received							
None								
Special Notes/	Other							
None								
Visitors								
None								
		Produc	Burell					
Grady B	endel	/ /		_		Site UX	O QC S	Specialist
Nam	e	Sig	nature				Title	



Date	Day	Rep	ort Number		Project Nai	ne	Contra	Contract Number	
7/19/2005	Tuesday	071	1905QC951	F	ort McClellan, A	Alabama	DACA8	37-99-D-0010	
Weather/Precipita	tion		High		Low	Wii	nd	Humidity	
Sunny with afternoon	on		92		71	Light and	l Varied	93%	
<b>FWENC Personne</b>	l On Site (Reference/A	Attack	Superintend	len	t's Daily Repor	t if Appli	icable)		
•	S, Grady Bendel UXO nior Equipment Operat Manager	_				•			
<b>Equipment On Sit</b>	e				Active this Shi	ft Yes/No	)		
See Daily Report					Yes				
Subcontractors On	ı Site				Subcontractor	's QC Re	port Att	ached Yes/No	
None					N/A		_		
Material/Equipme	nt Received (Referenc	e/Att	ach Inspectio	n I	Reports)				
None									
Work Performed									
Intrusive operations	s using Heavy Equipme	nt in t	he Construction	on I	Debris Removal	Area			
•	tivities (Reference/Att		nspection Rep	poı	rt).				
Task Order 10 Eastern	n Bypass Construction Debri	s Area							
	es for the following: Comple do to weather. See Surveillan			ven	tory, Inspection of F	fill Spoils fo	r UXO, Su	rveillance for	
Other									
None									
<b>Problems Encount</b>	ered/Corrective Actio	ns Ta	ken						
None									
<b>Directions Given/I</b>	Received								
None									
Special Notes/Othe	er								
None									
Visitors									
None									
	(	Produk	Borelel						
Grady Bende	<u> </u>	/		_		Site UX	O QC S	pecialist	
Name		Sig	nature				Title		



Date	Day	Rep	ort Number		Project Nai	ne	Cont	ract Number
7/20/2005	Wednesday	072	2005QC952	F	ort McClellan, A	Alabama	DACA	87-99-D-0010
Weather/Prec	ipitation		High		Low	Wii	nd	Humidity
Sunny with aft	ernoon thunderstorms po	ossible	92		71	WSW	@ 6	54%
FWENC Person	onnel On Site (Referen	ce/Attach	Superintend	len	t's Daily Repor	t if Appl	icable)	
•	UXOS, Grady Bendel U in Senior Equipment Op oject Manager	-				•		
Equipment O	n Site				Active this Shi	ft Yes/No	)	
See Daily Report					Yes			
Subcontractor	rs On Site				Subcontractor	's QC Re	port At	tached Yes/No
None					N/A			
<b>Material/Equi</b> None	ipment Received (Refer	rence/Att	ach Inspectio	n I	Reports)			
Work Perforn	ned							
Quality Control  Task Order 10 E  Completed Survedate.  Other  None	ol Activities (Reference Eastern Bypass Construction I	S/Attach I Debris Area Illow-up on I	nspection Re	poi	rt).		D, See Sur	veillanecs for this
	ountered/Corrective A	ctions Ta	ken					
None								
<b>Directions Giv</b>	ven/Received							
None	10.3							
Special Notes/	Other							
None								
Visitors								
None								
		(). a.:	Bevelvl					
Grady B	endel	Trouble	men	_		Site UX	O QC	Specialist
Nam	ne	Sig	nature				Title	



Date	Day	Rep	ort Number		Project Nar	ne	Conti	ract Number
7/21/2005	Thursday	072	2105QC953	F	ort McClellan, A	Mabama	DACA	.87-99-D-0010
Weather/Precipit	ation		High		Low	Wil	nd	Humidity
Sunny with afterno	oon thunderstorms possil	ble	94		74	Var	ied	93%
FWENC Personn	el On Site (Reference/A	Attack	Superintend	len	t's Daily Repor	t if Appl	icable)	
•	OS, Grady Bendel UXO enior Equipment Operat t Manager	_				•		
<b>Equipment On Si</b>	te				Active this Shif	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors O	n Site				Subcontractor	s QC Re	port At	tached Yes/No
None					N/A		_	
Material/Equipm	ent Received (Reference	e/Att	ach Inspectio	n I	Reports)			
None								
Work Performed								
Intrusive operation	as using Heavy Equipme	nt in t	he Construction	on .	Debris Removal	Area		
Quality Control A	ctivities (Reference/At	tach I	nspection Re	poi	rt).			
Task Order 10 Easter	rn Bypass Construction Debri	is Area						
	ices for the following: Comple Surveillanecs for this date.	ted We	ekly Explosive In	ven	tory, Follow-up on I	ntrusive op	erations, I	nspection of Fill
Other								
None								
<b>Problems Encoun</b>	tered/Corrective Actio	ns Ta	ken					
None								
<b>Directions Given/</b>	Received							
None								
Special Notes/Oth	ier							
None								
Visitors								
None								
		Produc	Bovell			G!: ***	70.00°	
Grady Bende	el	/		_		Site UX	LO QC S	Specialist
Name		Sig	nature				Title	



Date	Day	Rep	ort Number		Project Name		Contract Number	
7/22/2005	Friday	072	2205QC954	F	ort McClellan, A	labama	DACA	87-99-D-0010
Weather/Preci	pitation	'	High		Low	Wil	nd	Humidity
Sunny with afte	rnoon thunderstorms pos	sible	93		73	WNW	<b>2</b> 5-10	96%
FWENC Perso	nnel On Site (Reference	/Attacl	n Superintend	len	t's Daily Repor	t if Appl	icable)	
•	IXOS, Grady Bendel UX n Senior Equipment Oper ject Manager	_				•		
Equipment On	Site				Active this Shif	t Yes/No	)	
See Daily Repor					Yes			
Subcontractors					Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A		•	
Material/Equip	oment Received (Refere	nce/Att	ach Inspectio	n F	Reports)			
None			-					
Work Perform	ed							
Intrusive operat	ions using Heavy Equipn	nent in t	the Construction	on ]	Debris Removal	Area		
industric operation	ions using from y Equipm		ine constructiv	<b>011</b> .	ocoris ricino var	11100		
Task Order 10 Ea No Activity Other None	Activities (Reference/Astern Bypass Construction Del	bris Area						
Special Notes/C	Other							
None								
Visitors								
None								
		Produ	Borell					
Grady Be	ndel	/ /	and the second s	_		Site UX	CO QC S	Specialist
Name	;	Sig	gnature				Title	



Date	Day	Report Number	Project Nan	ne	Contract Numb	
7/25/2005	Monday	072505QC955	Fort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	ion	High	Low	Wir	nd	Humidity
No Entry		0	0	Nor	ne	None
<b>FWENC Personnel</b>	On Site (Reference/A	ttach Superintend	ent's Daily Repor	t if Appli	icable)	
See Daily Report						
<b>Equipment On Site</b>	:		Active this Shif	t Yes/No	)	
See Daily Report			Yes			
<b>Subcontractors On</b>	Site		Subcontractor'	s QC Re	port At	tached Yes/No
None			N/A			
	nt Received (Reference	e/Attach Inspection	n Reports)			
None						
Work Performed						
None						
<b>Ouality Control Act</b>	civities (Reference/Att	ach Inspection Re	oort).			
-	Bypass Construction Debri		. ,			
No Activity/ QC on Vac	cation					
Other						
None						
	ered/Corrective Action	ns Taken				
None						
Directions Given/R	eceived					
None						
Special Notes/Other	r					
Visitors						
None						
None						
	/	2010				
Grady Bendel		front Berell		Sita IIV	'O OC 9	Specialist
		g: ,		SIC UA		pecianst
Name		Signature			Title	



Date	Day	Report Number	Project Nan	ne	Contract Number		
7/26/2005	Tuesday	072605QC956	Fort McClellan, A	Mabama	DACA	87-99-D-0010	
Weather/Precipitat	ion	High	Low	Win	ıd	Humidity	
No Entry		0	0	Nor	ne	None	
<b>FWENC Personnel</b>	On Site (Reference/A	ttach Superintend	lent's Daily Repor	t if Appli	cable)		
See Daily Report							
<b>Equipment On Site</b>			Active this Shif	t Yes/No			
See Daily Report			Yes				
<b>Subcontractors On</b>	Site		Subcontractor'	s QC Rej	port At	tached Yes/No	
None			N/A				
Material/Equipmer	nt Received (Referenc	e/Attach Inspectio	n Reports)				
None							
Work Performed							
None							
Ouality Control Act	ivities (Reference/Att	ach Inspection Re	port).				
	Bypass Construction Debris	-	F				
No Activity/ QC on Vac	eation						
Other							
None							
	ered/Corrective Action	ns Taken					
None							
Directions Given/R	eceived						
None							
Special Notes/Other	r						
None							
Visitors							
None							
C. 1 D 11		Josep Bevell		Cir. TITZ	0.00	N	
Grady Bendel		/		Site UX		Specialist	
Name		Signature			Title		



Date	Day	Rep	ort Number		Project Nai	ne	Conti	ract Number
7/27/2005	Wednesday	072	705QC957	Fort N	AcClellan, A	Alabama	DACA	87-99-D-0010
Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
No Entry			0		0	No	ne	None
<b>FWENC Personnel</b>	On Site (Reference/A	ttach	Superintend	lent's <b>L</b>	Daily Repor	t if Appli	icable)	
See Daily Report								
<b>Equipment On Site</b>	!			Act	ive this Shi	ft Yes/No	)	
See Daily Report				Yes				
<b>Subcontractors On</b>	Site			Sub	contractor	s QC Re	port At	tached Yes/No
None				N/A				
	nt Received (Reference	e/Att	ach Inspectio	n Repo	orts)			
None								
Work Performed								
None								
Ouality Control Act	civities (Reference/Att	ach I	nspection Re	port).				
-	Bypass Construction Debri			<u> </u>				
No Activity/ QC on Vac	cation							
Other								
None								
	ered/Corrective Action	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Other	r							
Visitors								
None								
None								
	/	<u> </u>	010					
Grady Bendel		frosty	Borell			Cita IIV	70 0C 9	Specialist
		/		-		Site UX		specialist
Name		Sig	nature				Title	



Date	Day	Report Numbe	r	Project Nan	ne	Cont	ract Number
7/28/2005	Thursday	072805QC958	F	Fort McClellan, A	labama	DACA	87-99-D-0010
Weather/Precipitat	ion	High		Low	Wii	nd	Humidity
No Entry		0		0	No	ne	None
<b>FWENC Personnel</b>	On Site (Reference/A	ttach Superinte	nden	nt's Daily Repor	t if Appli	icable)	
See Daily Report							
<b>Equipment On Site</b>	<b>;</b>			Active this Shif	t Yes/No	•	
See Daily Report				Yes			
Subcontractors On	Site			Subcontractor'	s QC Re	port At	tached Yes/No
None				N/A			
Material/Equipmer	nt Received (Referenc	e/Attach Inspec	tion l	Reports)			
None							
Work Performed							
None							
Ouality Control Act	tivities (Reference/Att	ach Inspection I	Repo	rt).			
-	Bypass Construction Debris		F	/-			
No Activity/ QC on Vac	cation						
Other							
None							
	ered/Corrective Action	ns Taken					
None							
Directions Given/R	eceived						
None							
Special Notes/Othe	r						
None							
Visitors							
None							
		2010					
Cmc d D 1-1		from Bevell			C:4 113	70.00	Empaiolist
Grady Bendel					Site UX		Specialist
Name		Signature				Title	



Date	Day	Report Number	Project Nan	ne	Contract Number		
7/29/2005	Friday	072905QC959	Fort McClellan, A	Mabama	DACA	87-99-D-0010	
Weather/Precipitat	ion	High	Low	Wir	ıd	Humidity	
No Entry		0	0	Nor	ne	None	
<b>FWENC Personnel</b>	On Site (Reference/A	ttach Superintend	lent's Daily Repor	t if Appli	cable)		
See Daily Report							
<b>Equipment On Site</b>			Active this Shif	t Yes/No			
See Daily Report			Yes				
<b>Subcontractors On</b>	Site		Subcontractor'	s QC Re	port At	tached Yes/No	
None			N/A				
Material/Equipmer	nt Received (Reference	e/Attach Inspectio	n Reports)				
None							
Work Performed							
None							
Ouality Control Act	ivities (Reference/Att	ach Inspection Re	port).				
	Bypass Construction Debri						
No Activity/ QC on Vac	cation						
Other							
None							
	7/0						
	ered/Corrective Action	ns Taken					
None C: (D)	• 1						
Directions Given/R	eceived						
None							
Special Notes/Other	Γ						
Visitors							
None							
None							
	/	2010					
Credy Don 1-1		Grody Berell		Cita IIV	O OC 9	Spacialist	
Grady Bendel			<u> </u>	Sile UX		Specialist	
Name		Signature			Title		



8/1/2005 Monday 080105QC960  Weather/Precipitation High Partly Cloudy with possible afternoon thunderst 86  FWENC Personnel On Site (Reference/Attach Superinte Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len List Robert Mangrun Senior Equipment Operator, Donald Reev Holcomb Program Manager	ender er UX	KO Tech III, Antl	Win E@ 5	<b>nd</b> 5-10	.87-99-D-0010 <b>Humidity</b>				
Partly Cloudy with possible afternoon thunderst 86 <b>FWENC Personnel On Site (Reference/Attach Superinte</b> Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len List Robert Mangrun Senior Equipment Operator, Donald Reev	ender er UX	73  At's Daily Report  O Tech III, Anth	E@ 5	5-10	·				
FWENC Personnel On Site (Reference/Attach Superinter Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len List Robert Mangrun Senior Equipment Operator, Donald Reev	er UX	nt's Daily Report O Tech III, Anth	if Appli	_	0.60/				
Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len List Robert Mangrun Senior Equipment Operator, Donald Reev	er UX	KO Tech III, Antl		icoblo)	96%				
Robert Mangrun Senior Equipment Operator, Donald Reev			T !	(Cable)					
	es Eq	uipment Operatoi							
Holcomb Program Manager									
Equipment On Site		Active this Shif	t Yes/No	)					
See Daily Report		Yes							
Subcontractors On Site		Subcontractor's	s QC Re	port At	tached Yes/No				
None		N/A		-					
Material/Equipment Received (Reference/Attach Inspec	tion 1	Reports)							
None									
Work Performed									
Quality Control Activities (Reference/Attach Inspection  Task Order 10 Eastern Bypass Construction Debris Area	Repo	rt).							
Completed Surveillances for the following: Completed Preparatory on Mathis date.	apping	g, Follow-up on Intrus	ive operation	ons, See S	Surveillanecs for				
Other									
None									
Problems Encountered/Corrective Actions Taken									
None									
Directions Given/Received									
None									
Special Notes/Other									
None									
Visitors									
None									

Grady Bendel	Grody Berell	Site UXO QC Specialist
Name	Signature	Title



Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number
8/2/2005	Tuesday	080	)205QC961	F	ort McClellan, A	Mabama	DACA	87-99-D-0010
Weather/Precipitat	tion		High		Low	Wil	nd	Humidity
Partly Cloudy with p	ossible afternoon thun	derst	88		72	E@ 5	5-10	93%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	len	t's Daily Repor	t if Appl	icable)	
•	S, Grady Bendel UXO	_				•		·
Robert Mangrun Ser Holcomb Program	nior Equipment Operat	or, Do	onald Reeves I	Ξqι	aipment Operator	r and Equ	ipment	Manager, Art
Holcollib Flogram	wianagei							
Equipment On Site	<u> </u>				Active this Shif	t Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	s OC Re	port At	tached Yes/No
None					N/A		•	
Material/Equipmen	nt Received (Reference	e/Att	ach Inspectio	n I	Reports)			
None			_		_			
Work Performed								
	using Heavy Equipme	nt in t	ha Canstruatio	n.	Dahris Damoval	Aron W	orkod D	TS in GPO
area	using Heavy Equipmen	111 111 1	ne Constructio	)II .	Deoris Removar	Alea, W	orkeu K	13 111 01 0
Quality Control Act	tivities (Reference/Att	ach I	nspection Re	poi	rt).			
Task Order 10 Eastern	Bypass Construction Debri	s Area						
Completed Surveillance	es for the following: Comple	ted Init	ial inspection for	Ma	pping Team. See Sur	veillances f	for this dat	te.
Other								
None								
Problems Encount	ered/Corrective Actio	nc To	ken					
None	crea, corrective rictio	115 14	KCII					
Directions Given/R	eceived							
None								
Special Notes/Othe	r							
None								
Visitors								
None								
	(	2.	Burell					
Grady Bendel		Trolly	Spell			Site UX	KO QC S	Specialist
Name		Sig	nature	_			Title	



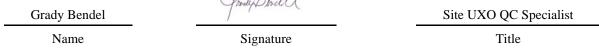
Date	Day	Rep	ort Number		Project Nan	ne	Cont	ract Number
8/3/2005	Wednesday	_	)305QC962	Fo	ort McClellan, A			87-99-D-0010
Weather/Precipitat	tion		High		Low	Wii	nd	Humidity
Partly Cloudy with p	ossible afternoon thun	derst	90		71	E@ 5	5-10	93%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	len	t's Daily Repor	t if Appli	icable)	
-	S, Grady Bendel UXO	_	C, Len Lister	UX	O Tech III, Antl	hony Join	er UXC	Tech I,
Robert Mangrun Sei	nior Equipment Operate	or						
Equipment On Site					Active this Shif	ft Voc/No		
See Daily Report					Yes	11 1 65/110	,	
Subcontractors On	Site					s OC Re	nort At	tached Yes/No
None	. Dice				N/A	s QC Ite	portri	165/110
	nt Received (Referenc	e/Att	ach Inspectio					
None			. <u>F</u>		• /			
Work Performed								
	using Heavy Equipmen	nt in t	he Construction	on I	Debris Removal	Area W	orked R	TS and
Reacquire equipmen		111 111 1	ne construction	<i>J</i> 11 1	Jeons Removar	riica, vv	orked iv	and
- •	tivities (Reference/Att		nspection Re	por	rt).			
Task Order 10 Eastern	Bypass Construction Debri	s Area						
Completed Surveillance	es for the following: Complet	ted Pre	patory for Reacqu	ire '	Геат. See Surveillaı	nces for this	date.	
Other								
None								
Problems Encounte	ered/Corrective Action	ns Ta	ken					
None								
Directions Given/R	eceived							
None								
Special Notes/Othe	r							
None								
Visitors				_				
None								
		Produce	Borell					
Grady Bendel		/		_		Site UX	O QC	Specialist
Name		Sig	nature				Title	



Set   Completed Survivines   Completed Surv	Date	Day	Repo	ort Number		Project Nar	ne	Cont	ract Number
Morning Sun Shine followed by isolated afterno 94 70 E@ 5-10 97%  FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable)  Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager  Equipment On Site Active this Shift Yes/No  Yes  Subcontractor's QC Report Attached Yes/No None N/A  Material/Equipment Received (Reference/Attach Inspection Reports)  None  Work Performed  Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory. Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Special Notes/Other  None  Operations Given/Received  None  Special Notes/Other  None	8/4/2005	,	_		F	•			
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager  Equipment On Site See Daily Report Yes Subcontractors On Site None Subcontractor's QC Report Attached Yes/No N/A Material/Equipment Received (Reference/Attach Inspection Reports) None Work Performed Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report). Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date. Other None  Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None	Weather/Precipitat	ion		High		Low	Wii	nd	Humidity
Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager  Equipment On Site See Daily Report Yes  Subcontractors On Site None N/A  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None  Camadada	Morning Sun Shine	followed by isolated af	terno	94		70	E@ 5	5-10	97%
Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager  Equipment On Site See Daily Report Yes Subcontractors On Site None N/A  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None Special Notes/Other None  Visitors None	<b>FWENC Personnel</b>	On Site (Reference/A	ttach	Superintend	en	t's Daily Repor	t if Appli	icable)	1
See Daily Report  Subcontractors On Site None  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Visitors None  Visitors None	_	•	_				•		
Subcontractors On Site None  Material/Equipment Received (Reference/Attach Inspection Reports) None  Work Performed Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None  Washawal  Amadawal	<b>Equipment On Site</b>	;				Active this Shif	ft Yes/No	)	
None  Material/Equipment Received (Reference/Attach Inspection Reports)  None  Work Performed  Operations include: Geophyliscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None	See Daily Report					Yes			
Material/Equipment Received (Reference/Attach Inspection Reports)  None  Work Performed  Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None	<b>Subcontractors On</b>	Site				Subcontractor'	s QC Re	port At	tached Yes/No
None  Work Performed  Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None	None					N/A			
Work Performed  Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None  Challed.	Material/Equipmen	nt Received (Reference	e/Atta	ch Inspectio	n F	Reports)			
Operations include: Geophyiscal mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None	None								
EM61 and Intrusive Operations  Quality Control Activities (Reference/Attach Inspection Report).  Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None	Work Performed								
Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None  Orach Datel  Orach Date	-		Mag a	and Dig opera	tio	ns on areas that	can not b	e mappe	ed with DGPS
Task Order 10 Eastern Bypass Construction Debris Area  Completed Surveillances for the following: Completed Weekly Explosive Inventory, Prepatory for Mag and Dig Team, Initial for Mapping Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other  None  Problems Encountered/Corrective Actions Taken  None  Directions Given/Received  None  Special Notes/Other  None  Visitors  None  Other  None  Visitors  None	Ouality Control Act	tivities (Reference/Att	ach Ir	nspection Re	oor	rt).			
Team, and Surviellance for the remarking of the Daily Locator test grid. See Surveillances for this date.  Other None  Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None	•	<u> </u>		•		,			
Problems Encountered/Corrective Actions Taken None  Directions Given/Received None  Special Notes/Other None  Visitors None								g Team, Ir	nitial for Mapping
Problems Encountered/Corrective Actions Taken None Directions Given/Received None Special Notes/Other None Visitors None	Other								
None Special Notes/Other None Visitors None  Probabil	None								
Directions Given/Received  None  Special Notes/Other  None  Visitors  None	Problems Encounte	ered/Corrective Action	ns Tal	ken					
None  Special Notes/Other  None  Visitors  None  Proby Briefl	None								
Special Notes/Other None  Visitors None  One	Directions Given/R	eceived							
None  Visitors  None  Proble Birell	None								
Visitors None  Proble Birell	Special Notes/Othe	r							
None  Proble Birell &	None								
Proble Berell	Visitors								
Grady Bendel Site UXO QC Specialist	None								
Grady Bendel Site UXO QC Specialist									
Grady Bendel Site UXO QC Specialist									
•	Grady Bendel		Jrosly Z	Bevell			Site UX	O QC S	Specialist
Name Signature Title			Sigr	nature	-				



Date	1						1	
	Day	Repo	ort Number		Project N	ame		act Number
8/5/2005	Friday	080	505QC964	Fort	McClellan,	Alabama	DACA	87-99-D-0010
Weather/Precipita	ation		High		Low	Wi	nd	Humidity
Partly Cloudy early	with scattered showers	and t	89		73	Light an	d Varied	90%
FWENC Personn	el On Site (Reference/A	ttach	Superintend	lent's	Daily Repo	ort if Appl	icable)	
	OS, Grady Bendel UXO							
Robert Mangrun S	enior Equipment Operat	or, Do	nald Reeves l	Equip	ment Opera	tor and Eq	uipment	Manager
Equipment On Si	te			Ac	ctive this Sl	nift Yes/No	)	
See Daily Report				Ye	es			
Subcontractors O	n Site			Su	bcontracto	r's QC Re	port At	tached Yes/N
None				N/	'A			
	ent Received (Reference	e/Atta	ach Inspectio	n Rep	orts)			
None								
Work Performed								
Task Order 10 Easter	ctivities (Reference/Atten Bypass Construction Debrices for the following: Compledate.	s Area	<u> </u>			ıp on Intrusiv	e operation	ns, See
Problems Encoun	tered/Corrective Actio	ns Ta	ken					
None		110 14						
Directions Given/	Received							
None								
Special Notes/Oth	er							
None								
Visitors								
None								
	(	Doubles	Berell					





### Tetra Tech EC, Inc.

_			ia recir EC	′, •			-	
Date	Day	_	ort Number		Project Nan			ract Number
8/8/2005	Monday	080	)805QC965	F	ort McClellan, A		1	.87-99-D-0010
Weather/Precipitat	tion		High		Low	Wil	nd	Humidity
Scattered thundersto	orms. Chance of rain 4	0%.	85		74	ight and	variable	91%
	On Site (Reference/A		-		• -			
•	S, Grady Bendel UXO	_				•		
Robert Mangrun Sei	nior Equipment Operat	or, Do	onald Reeves I	≟qι	ipment Operator	r and Equ	aipment	Manager
<b>Equipment On Site</b>	2				Active this Shif	it Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	s QC Re	port At	tached Yes/No
None					N/A			
Material/Equipmen	nt Received (Reference	e/Att	ach Inspectio	n I	Reports)			
None								
Work Performed								
Task Order 10 Eastern Completed Surveillance Surveillances for this de Other	tivities (Reference/Att  Bypass Construction Debries es for the following: Complete	s Area		-		on Intrusiv	e operatio	ns, See
None								
	ered/Corrective Actio	ns Ta	ken					
None								
Directions Given/R	Received							
None Control					_			
Special Notes/Othe	r							
None								
Visitors								
None								
<u></u>								
	(	Produk	Borell					
Grady Bendel		/				Site UX	KO QC S	Specialist



Title

Name

Signature

Task Order 10 Eastern Bypass  Completed Surveillances for th	morning. Scatter ite (Reference/A dy Bendel UXOS quipment Operato  reived (Reference  nyiscal mapping, ations	oso red th Attach SO/QC or, Do	Superintenda C, Len Lister on ald Reeves I	lent UXC Equi	O Tech III, Antipment Operator  Active this Shi Yes  Subcontractor N/A  Acports)	Alabama  Wi ds light a  rt if Appl thony Join or and Equ  ft Yes/No	DACA  nd  and varia  icable)  ner UXO  uipment	Manager tached Yes/No
Weather/Precipitation Mixed clouds and sun this FWENC Personnel On S Cecil Taylor SUXOS, Gra Robert Mangrun Senior Ed Equipment On Site See Daily Report Subcontractors On Site None Material/Equipment Rec None Work Performed Operations include: Geoph EM61 and Intrusive Opera Quality Control Activities Task Order 10 Eastern Bypass Completed Surveillances for the	morning. Scatter ite (Reference/A dy Bendel UXOS quipment Operato  reived (Reference  nyiscal mapping, ations	red th Attach SO/Qo or, Do	High 88 Superintend C, Len Lister on ald Reeves I	lent UXC Equi	Low 74 2's Daily Repor O Tech III, Antipment Operator Active this Shi Yes Subcontractor N/A Reports)	Wids light a rt if Appl thony Join or and Equation (Fig. 1) and Equation (Fig. 2) and Equ	nd and varia icable) mer UXO uipment	Humidity 93% Tech I, Manager tached Yes/No
Mixed clouds and sun this  FWENC Personnel On S  Cecil Taylor SUXOS, Gra Robert Mangrun Senior Ed  Equipment On Site See Daily Report  Subcontractors On Site None  Material/Equipment Rec None  Work Performed  Operations include: Geoph EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass Completed Surveillances for the	ite (Reference/A dy Bendel UXOS quipment Operato reived (Reference myiscal mapping, ations	Mag a	88  Superintend C, Len Lister on ald Reeves I	UXC Equi	74 C's Daily Report O Tech III, Antipment Operator Active this Shi Yes Subcontractor N/A Acports)	ds light a rt if Appl thony Join or and Equ ft Yes/No	and variation icable) mer UXO uipment  peport Att	93% Tech I, Manager tached Yes/N
FWENC Personnel On S Cecil Taylor SUXOS, Gra Robert Mangrun Senior Ed Equipment On Site See Daily Report Subcontractors On Site None Material/Equipment Rec None Work Performed Operations include: Geoph EM61 and Intrusive Opera Quality Control Activities Task Order 10 Eastern Bypass Completed Surveillances for the	ite (Reference/A dy Bendel UXOS quipment Operato reived (Reference myiscal mapping, ations	Mag a	a Superintend C, Len Lister bonald Reeves l ach Inspection	UXC Equi	O's Daily Report O Tech III, Antipment Operator Active this Shi Yes Subcontractor N/A Reports)	rt if Appl thony Join or and Equ ft Yes/No	icable) ner UXO uipment	Tech I, Manager tached Yes/N
Cecil Taylor SUXOS, Gra Robert Mangrun Senior Ed  Equipment On Site See Daily Report  Subcontractors On Site None  Material/Equipment Rec None  Work Performed  Operations include: Geoph EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass Completed Surveillances for the	dy Bendel UXOS quipment Operato eeived (Reference nyiscal mapping, ations	SO/QC or, Do	C, Len Lister on ald Reeves I ach Inspection and Dig opera	UXC Equi	O Tech III, Antipment Operator  Active this Shi Yes  Subcontractor N/A  Acports)	thony Join or and Equ of Yes/No	ner UXO uipment	Manager tached Yes/N
Equipment On Site See Daily Report Subcontractors On Site None Material/Equipment Rec None Work Performed Operations include: Geoph EM61 and Intrusive Opera Quality Control Activities Task Order 10 Eastern Bypass Completed Surveillances for the	reived (Reference  nyiscal mapping, ations	ee/Atta  Mag a	ach Inspection	Equi	Active this Shi Yes Subcontractor N/A Leports)	or and Equation of the Yes/No	eport Att	Manager tached Yes/No
Equipment On Site See Daily Report Subcontractors On Site None Material/Equipment Rec None Work Performed Operations include: Geoph EM61 and Intrusive Opera Quality Control Activities Task Order 10 Eastern Bypass Completed Surveillances for the	nyiscal mapping, ations	e/Atta Mag a	ach Inspectio	S S N N Ro	Active this Shi Yes Subcontractor N/A Leports)	ft Yes/No	eport Att	tached Yes/N
See Daily Report  Subcontractors On Site  None  Material/Equipment Rec  None  Work Performed  Operations include: Geoph EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass  Completed Surveillances for the	nyiscal mapping, ations	Mag a	and Dig opera	Son Ronation	Yes Subcontractor N/A Leports)  as on areas that	's QC Re	eport Att	
See Daily Report  Subcontractors On Site  None  Material/Equipment Rec  None  Work Performed  Operations include: Geoph EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass  Completed Surveillances for the	nyiscal mapping, ations	Mag a	and Dig opera	on Ronation	Subcontractor N/A eports)			
None  Material/Equipment Reconstruction None  Work Performed Operations include: Geoph EM61 and Intrusive Operations  Quality Control Activities  Task Order 10 Eastern Bypass Completed Surveillances for the	nyiscal mapping, ations	Mag a	and Dig opera	n Ronation	N/A (eports) as on areas that			
Material/Equipment Reconomic None  Work Performed  Operations include: Geoph EM61 and Intrusive Operations of the Complete Surveillances for the Completed Surveillances for the Complete Surveillances for the	nyiscal mapping, ations	Mag a	and Dig opera	n R	<b>deports</b> )  as on areas that	can not b	e mappe	d with DGPS
None  Work Performed  Operations include: Geoph EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass  Completed Surveillances for the	nyiscal mapping, ations	Mag a	and Dig opera	ntion	ns on areas that	can not b	e mappe	d with DGPS
Work Performed  Operations include: Geoph EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass  Completed Surveillances for the	s (Reference/Atta	tach Iı				can not b	e mappe	d with DGPS
Operations include: Geoph EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass  Completed Surveillances for th	s (Reference/Atta	tach Iı				can not b	e mappe	d with DGPS
EM61 and Intrusive Opera  Quality Control Activities  Task Order 10 Eastern Bypass  Completed Surveillances for th	s (Reference/Atta	tach Iı				can not b	e mappe	d with DGPS
Surveillanecs for this date.  Other  None			ow-up on Mappii			on Intrusiv	e operation	ns, See
Problems Encountered/C	Corrective Action	ns Tal	ken					
None								
<b>Directions Given/Receive</b>	ed							
None								
Special Notes/Other								
None								
Visitors								
None								

Grady Bendel	Joseph brett	Site UXO QC Specialist
Name	Signature	Title



Date	Day	Rep	ort Number		Project Nar	ne	Contr	act Number
8/10/2005	Wednesday	081	1005QC967	F	ort McClellan, A	Alabama	DACA8	87-99-D-0010
Weather/Precipi	tation		High		Low	Wi	nd	Humidity
Some Clouds pos	sible Isolated thunderstor	ms in	92		74	Light and	d Varied	97%
FWENC Person	nel On Site (Reference/A	Attacl	Superintend	len	t's Daily Repor	t if Appl	icable)	
•	XOS, Grady Bendel UXO	_				•		
	Senior Equipment Operat ct Manager, Art Holcoml				aipment Operato	r and Equ	uipment I	Manager,
Todd Diggs Tiojc	et Manager, Art Holeomi	J 110g	rain ivianagei					
<b>Equipment On S</b>	ite				Active this Shi	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors (	On Site				Subcontractor	s QC Re	port Att	ached Yes/No
None					N/A		-	
Material/Equipm	nent Received (Reference	e/Att	ach Inspectio	n I	Reports)			
None								
Work Performed	 l							
Operations includ EM61 and Intrusi	e: Geophyiscal mapping, ve Operations	Mag	and Dig opera	itio	ns on areas that	can not b	e mappe	l with DGPS
Quality Control A	Activities (Reference/At	tach I	nspection Re	po	rt).			
Task Order 10 East	ern Bypass Construction Debri	is Area						
Completed Surveilla	ances for the following: Comple	ted Sur	veillance for Secu	ırin	g operations do to w	eather, See	Surveillane	cs for this date.
Other								
None								
Problems Encou	ntered/Corrective Actio	ns Ta	ken					
None								
Directions Given	Received							
None								
Special Notes/Ot	her							
None								
Visitors								
None								
	(	Porch	Borell					
Grady Bend	lel	1 may	- preside			Site UX	KO QC S	pecialist
Name		Sig	nature	_			Title	



### Tetra Tech EC, Inc.

Date	Day	Rep	ort Number		Project Nar	ne	Contr	act Number
8/11/2005	Thursday	081	1105QC968	F	ort McClellan, A	Alabama	DACA	87-99-D-0010
Weather/Precipita	tion		High		Low	Wil	nd	Humidity
Sun and clouds mix	ed with slight chance o	f thu	93		70	Light and	l Varied	100%
<b>FWENC Personne</b>	l On Site (Reference/A	Attack	n Superintend	len	t's Daily Repor	t if Appl	icable)	
-	S, Grady Bendel UXO nior Equipment Operat Manager	_				•		
<b>Equipment On Site</b>	e				Active this Shi	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors Or	Site				Subcontractor	's QC Re	port Att	ached Yes/No
None					N/A			
Material/Equipme	nt Received (Reference	e/Att	ach Inspectio	n I	Reports)			
None								
Work Performed								
	a Bypass Construction Debri es for the following: Comple		veillance for 10%	ho	le checks, See Surve	illanecs for	this date.	
Problems Encount	ered/Corrective Actio	ns Ta	ıken					
None								
<b>Directions Given/</b>	Received							
None								
Special Notes/Othe	er							
None								
Visitors		-						
None								
			BorelS					
Grady Bende	I	Trooligh	Direcci			Site UX	XO QC S	pecialist



Title

Name

Signature

				, -				
Date	Day	_	ort Number		Project Nar			act Number
8/12/2005	Friday	081	1205QC969	F	ort McClellan, A	Alabama	DACA	87-99-D-0010
Weather/Precipi	tation		High		Low	Wii	nd	Humidity
Partly cloudy with	n afternoon thunderstorm	S	90		73	Light and	l Varied	96%
FWENC Person	nel On Site (Reference/A	Attack	n Superintend	len	t's Daily Repor	t if Appli	icable)	
Robert Mangrun	OS, Grady Bendel UXO Senior Equipment Operat ct Manager, Art Holcomb	or, Do	onald Reeves I			•		
<b>Equipment On S</b>	ite				Active this Shif	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors (	On Site				Subcontractor'	's OC Re	port Att	ached Yes/No
None					N/A			
	nent Received (Reference	e/Att	ach Inspection	n I				
None	`		•		•			
Work Performed	<u> </u>							
- •	Activities (Reference/Attern Bypass Construction Debri		nspection Rep	poi	rt).			
Completed Surveilla	nces for the following: Comple	ted We	ekly Explosive In	ven	tory. See Surveilland	ces for this o	late.	
Other								
None								
Problems Encou	ntered/Corrective Actio	ns Ta	ıken					
None		110 14						
<b>Directions Given</b>	/Received							
None								
Special Notes/Ot	her							
None								
Visitors								
None								
Grady Bend	(lel	Produk	Broell			Site UX	O QC S	pecialist
Name		Sig	nature	_			Title	
		~	,					



Date	Day	Rep	ort Number		Project Nar	ne	Contr	act Number
8/15/2005	Monday	081	505QC970	F	ort McClellan, A	Alabama	DACA	87-99-D-0010
Weather/Precipita	tion		High		Low	Wii	nd	Humidity
Partial Cloudiness e	arly, with scattered sho	wers	95		72	Light and	d winds	97%
FWENC Personne	l On Site (Reference/A	Attach	Superintend	len	t's Daily Repor	t if Appli	icable)	
	S, Grady Bendel UXO							
	nior Equipment Operat Manager, Art Holcomb			∃qı	aipment Operato	r and Equ	ipment .	Manager,
Equipment On Site	e				Active this Shif	ft Yes/No	•	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor	s QC Re	port Att	tached Yes/No
None					N/A			
Material/Equipme	nt Received (Reference	e/Att	ach Inspectio	n I	Reports)			
None								
Work Performed								
EM61 and Intrusive  Quality Control Ac	Geophyiscal mapping, Operations  tivities (Reference/Att Bypass Construction Debri	tach I						
Completed Surveillanc operations, See Surveil	es for the following: Comple llanecs for this date.	ted Foll	ow-up on Mappii	ng T	Геат/Reacquire Tea	m and Follo	w-up on I	ntrusive
Other								
None								
Problems Encount	ered/Corrective Actio	ns Ta	ken					
None								
Directions Given/F	Received							
None								
Special Notes/Othe	er							
None								
Visitors				-				
None								

Grady Bendel	Grody Berell	Site UXO QC Specialist
Name	Signature	Title



Date	Day	Rep	ort Number		Project Nai	ne	Contra	act Number
8/16/2005	Tuesday	081	1605QC971	F	Fort McClellan, A	Alabama	DACA8	87-99-D-0010
Weather/Precipita	tion		High		Low	Wii	nd	Humidity
Some Clouds, possi	ble afternoon thunderst	orms.	93		72	Light and	l Varied	96%
<b>FWENC Personne</b>	l On Site (Reference/A	Attach	Superintend	len	t's Daily Repor	t if Appli	icable)	
•	S, Grady Bendel UXO	_				•		
	nior Equipment Operat			Εqι	uipment Operato	r and Equ	iipment l	√anager,
Todd Biggs Project	Manager, Art Holcomb	Prog	ram Manager					
Equipment On Site	<u> </u>				Active this Shi	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor	's OC Re	port Att	ached Yes/No
None					N/A		<b>F</b>	
	nt Received (Reference	e/Att	ach Inspectio	n I				
None	( )				<b>.</b>			
Work Performed								
	C 1	14	1 D'	٠		1		1 M DCDG
EM61 and Intrusive	Geophyiscal mapping,	Mag	and Dig opera	tto	ns on areas that	can not b	e mappeo	1 with DGPS
ENTOT and Intrastive	Operations							
Quality Control Ac	tivities (Reference/Att	tach I	nspection Re	poi	rt).			
	Bypass Construction Debri			•				
Completed Surveillanc	es for the following: Comple	ted Foll	low-up on Mappii	ng/I	Reaquire Team opera	ations, See S	Surveillaned	es for this date.
Other								
None								
	ered/Corrective Actio	ns Ta	ken					
None C: T								
<b>Directions Given/R</b>	Keceivea							
None								
Special Notes/Othe	er							
None Visitors								
None								
		$\sim$	010					
Grady Day 1-1		freely	Borell			Cita IIV	70 0C 0	nacialist
Grady Bendel		/		-		Site UX	O QC S	pecianst
Name		Sig	nature				Title	



Date	Day	Rep	ort Number		Project Nar	ne	Contr	act Number
8/17/2005	Wednesday	081	705QC972	F	ort McClellan, A	Alabama	DACAS	87-99-D-0010
Weather/Precipitat	tion		High		Low	Wii	nd	Humidity
Partly Cloudy early	with possible thunderst	orms	91		73	Light and	l Varied	93%
FWENC Personnel	On Site (Reference/A	ttach	Superintend	len	t's Daily Repor	t if Appli	icable)	
-	S, Grady Bendel UXOS nior Equipment Operato Manager	_				•		
<b>Equipment On Site</b>	2				Active this Shift	ft Yes/No	)	
See Daily Report					Yes			
Subcontractors On	Site				Subcontractor'	's QC Re	port Att	ached Yes/No
None					N/A		•	
Material/Equipmen	nt Received (Referenc	e/Att	ach Inspectio	n I	Reports)			
None			-		•			
Work Performed								
Task Order 10 Eastern Completed Surveillance Other	tivities (Reference/Att  Bypass Construction Debris es for the following: Complet	s Area		-		for this date	e.	
Problems Encounter None	ered/Corrective Action	ns Ta	ken					
Directions Given/R	eceived							
None	ecciveu							
Special Notes/Othe	r							
None								
Visitors								
None								
Grady Bendel		Produk	Bevelil			Site UX	XO QC S	pecialist
Name		Sig	nature	_			Title	



Date	Day	Rep	ort Number	Project Nar	ne	Cont	ract Number
8/18/2005	Thursday	081	805QC973	Fort McClellan, A	Alabama	DACA	87-99-D-0010
Weather/Preci	pitation	<u>.</u>	High	Low	Wi	nd	Humidity
Mixed Clouds v	vith Sun and scattere	d thunderst	87	74	SW 5	5-10	97%
FWENC Perso	nnel On Site (Refer	ence/Attach	Superintend	ent's Daily Repor	t if Appl	icable)	
•	JXOS, Grady Bende n Senior Equipment ject Manager	-			•		
<b>Equipment On</b>	Site			Active this Shi	ft Yes/No	)	
See Daily Repo	rt			Yes			
Subcontractor	s On Site			Subcontractor	's QC Re	port At	tached Yes/No
None				N/A			
	amont Doggived (De	eference/Att	ach Inspectio	n Reports)			
Material/Equip	pilielit Receiveu (Re						
Material/Equip None	pinent Received (Re						
None Work Perform Operations include	· · ·	l mapping, M	Mag and Dig o	perations, Intrusiv	ve Operat	ions and	1 QC 10%
None  Work Perform Operations included the checks and Mil- Quality Contro Task Order 10 Ed Completed Survei	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referentiatern Bypass Construction illances for the following:	nce/Attach I	nspection Re	port).	ssed both Q		
None  Work Perform Operations included the checks and Mil- Quality Contro Task Order 10 Ed Completed Survei	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referen	nce/Attach I	nspection Re	port).	ssed both Q		
None  Work Perform Operations included the checks and Mile  Quality Contro  Task Order 10 Ed  Completed Surveil 1916 and submitted	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referentiatern Bypass Construction illances for the following:	nce/Attach I	nspection Re	port).	ssed both Q		
None  Work Perform Operations included the checks and Mil- Quality Control Task Order 10 Ed Completed Surveiting 1916 and submitted Other None	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referentiatern Bypass Construction illances for the following:	nce/Attach Is on Debris Area Completed Surneers for Quality	nspection Reposition R	port).	ssed both Q		
None  Work Perform Operations included the checks and Mil- Quality Control Task Order 10 Ed Completed Surveiting 1916 and submitted Other None	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referent stern Bypass Construction illumes for the following: ed to Army Corps of Engineers	nce/Attach Is on Debris Area Completed Surneers for Quality	nspection Reposition R	port).	ssed both Q		
None  Work Perform Operations included the checks and Mile  Quality Contro  Task Order 10 Ed  Completed Surveit 1916 and submitted Other  None  Problems Enco	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referent stern Bypass Construction illances for the following: ed to Army Corps of Engin	nce/Attach Is on Debris Area Completed Surneers for Quality	nspection Reposition R	port).	ssed both Q		
None  Work Perform Operations included the checks and Mil- Quality Control Task Order 10 Ed Completed Surveit 1916 and submitted Other None  Problems Enco	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referent stern Bypass Construction illances for the following: ed to Army Corps of Engin	nce/Attach Is on Debris Area Completed Surneers for Quality	nspection Reposition R	port).	ssed both Q		
None  Work Perform Operations included the checks and Mile  Quality Contro  Task Order 10 Ed Completed Surveit 1916 and submitted Other None  Problems Enco None  Directions Given	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referent astern Bypass Construction illances for the following: ed to Army Corps of Engine countered/Corrective en/Received	nce/Attach Is on Debris Area Completed Surneers for Quality	nspection Reposition R	port).	ssed both Q		
None  Work Perform Operations included the checks and Mile  Quality Contro  Task Order 10 Ed  Completed Surveit 1916 and submitted  Other  None  Problems Enco None  Directions Given	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referent astern Bypass Construction illances for the following: ed to Army Corps of Engine countered/Corrective en/Received	nce/Attach Is on Debris Area Completed Surneers for Quality	nspection Reposition R	port).	ssed both Q		
None  Work Perform Operations included the checks and Mile  Quality Contro  Task Order 10 Ed Completed Surveit 1916 and submitted Other None  Problems Enco None  Directions Given None  Special Notes/O	ned ude: QC Geophyisca -Std 1916 checks  I Activities (Referent astern Bypass Construction illances for the following: ed to Army Corps of Engine countered/Corrective en/Received	nce/Attach Is on Debris Area Completed Surneers for Quality	nspection Reposition R	port).	ssed both Q		

Grady Bendel	Grody Berell	Site UXO QC Specialist
Name	Signature	Title



	Day	Rep	ort Number		Project Na	me	Contr	act Number
8/19/2005	Friday	081	905QC974	For	rt McClellan,	Alabama	DACA	87-99-D-0010
Weather/Precipit	ation		High		Low	Wil	nd	Humidity
Some Clouds and p	possibly an isolated thu	nderst	92		73	Light and	d varied	96%
FWENC Personn	el On Site (Reference/	Attach	Superintend	lent's	s Daily Repo	rt if Appl	icable)	
•	OS, Grady Bendel UXC	-				•		· ·
	enior Equipment Opera	tor, Do	onald Reeves I	Equip	pment Operate	or and Equ	uipment l	Manager,
Todd Biggs Projec	t Manager							
Equipment On Si	te			A	Active this Sh	ift Yes/No	)	
See Daily Report				Y	Zes .			
Subcontractors O	n Site			S	Subcontractor	r's QC Re	port Att	ached Yes/No
None				N	J/A		_	
Material/Equipm	ent Received (Referen	ce/Att	ach Inspectio	n Re	eports)			
None								
Work Performed								
	e: OC Geophyiscal man	ning N	Mag and Dig o	nerat	tions Intrusi	ive Operat	ions and	OC 10%
	e: QC Geophyiscal map	ping, N	Mag and Dig o	perat	tions, Intrusi	ive Operat	ions and	QC 10%
Operations include	- 1.	ping, M	Mag and Dig o	perat	tions, Intrusi	ive Operat	ions and	QC 10%
Operations include checks and Mil-Sto	- 1.			•		ive Operat	ions and	QC 10%
Operations include checks and Mil-Sto	d 1916 checks	ttach I		•		ive Operat	ions and	QC 10%
Operations include checks and Mil-Sto  Quality Control A  Task Order 10 Easter  Completed Surveillan 1916 and submitted to	ctivities (Reference/Atm Bypass Construction Debraces for the following: Compleo Army Corps of Engineers for	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Sto  Quality Control A  Task Order 10 Easter  Completed Surveillar 1916 and submitted to Initial for Demolition	ctivities (Reference/Atm Bypass Construction Debraces for the following: Complete	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Sto  Quality Control A  Task Order 10 Easter  Completed Surveillan 1916 and submitted to Initial for Demolition  Other	ctivities (Reference/Atm Bypass Construction Debraces for the following: Compleo Army Corps of Engineers for	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Sto  Quality Control A  Task Order 10 Easter  Completed Surveillar 1916 and submitted to Initial for Demolition	ctivities (Reference/Atm Bypass Construction Debraces for the following: Compleo Army Corps of Engineers for	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Sto  Quality Control A  Task Order 10 Easter  Completed Surveillan 1916 and submitted to Initial for Demolition  Other  None	ctivities (Reference/Atm Bypass Construction Debraces for the following: Compleo Army Corps of Engineers for	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Sto  Quality Control A  Task Order 10 Easter  Completed Surveillan 1916 and submitted to Initial for Demolition  Other  None	ctivities (Reference/Atm Bypass Construction Debraces for the following: Complete Army Corps of Engineers for Team, See Surveillanecs for	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Storm A Mil-Storm A Task Order 10 Easter Completed Surveillar 1916 and submitted to Initial for Demolition Other None  Problems Encoun	ctivities (Reference/Atm Bypass Construction Debraces for the following: Complete Army Corps of Engineers for Team, See Surveillanecs for the following: Complete Activities (Reference/Atm Bypass Construction Debraces for Team, See Surveillanecs for the following Corps of Engineers for Team, See Surveillanecs for the following Corps of Engineers for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for the following Comp	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Storm Control A  Task Order 10 Easter Completed Surveillan 1916 and submitted to Initial for Demolition Other  None  Problems Encoun	ctivities (Reference/Atm Bypass Construction Debraces for the following: Complete Army Corps of Engineers for Team, See Surveillanecs for the following: Complete Activities (Reference/Atm Bypass Construction Debraces for Team, See Surveillanecs for the following Corps of Engineers for Team, See Surveillanecs for the following Corps of Engineers for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for Team, See Surveillanecs for the following Complete Corps of Engineers for the following Comp	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Storm A Mil-Storm A Task Order 10 Easter Completed Surveillar 1916 and submitted to Initial for Demolition Other None  Problems Encount None  Directions Given/	ctivities (Reference/Atm Bypass Construction Debraces for the following: Complete Army Corps of Engineers for Team, See Surveillanecs for the following: Complete Activities (Received)	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Stochecks and	ctivities (Reference/Atm Bypass Construction Debraces for the following: Complete Army Corps of Engineers for Team, See Surveillanecs for the following: Complete Activities (Received)	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std
Operations include checks and Mil-Storm Control A  Task Order 10 Easter Completed Surveillar 1916 and submitted to Initial for Demolition Other  None  Problems Encount None  Directions Given/None  Special Notes/Other	ctivities (Reference/Atm Bypass Construction Debraces for the following: Complete Army Corps of Engineers for Team, See Surveillanecs for the following: Complete Activities (Received)	ttach I	nspection Reposition R	<b>port</b> )	). Grids that have Pa	assed both Q	C hole che	cks and Mil-Std

Grady Bendel	Grody Devel X	Site UXO QC Specialist
Name	Signature	Title



1-Activity		
Other		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	ies	
	Receipt and Inventory of Donor Explosives	
Fort McClellan Storage Magazin	ves from Pelham Range ASP, transported and inventor nes/ESB with out incident. All explosives accounted for	
•	or SUXOS, Grady Bendel UXOSO/QC	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/6/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Found No Descrepancies		
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Dendil	6/6/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activity	ies	
V	isual Inspection of Explosive Magazine Grounding	
Visually observed the 12 ground grounding cables and connection	ling points and connections to the 2- Type 2 Potable ment to be in good condition.	nagazine and found all
Personnel involved: Cecil Taylo	or SUXOS, Grady Bendel UXOSO/QC	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/6/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Found No Descrepancies		
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Devdil	6/6/2005

1-Activity		
QC Team		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	les	
	Intrusive Operations with Heavy Equipm	nent
All Personnel were briefed on th	ne work Plan requirements and Guide Lines.	Reviewed Site Safety Plan and
information.		
	and procedures developed and are available.	
<ol><li>Verify personnel identified ar obtained from the client.</li></ol>	re available and meet the requirements/qualifi	cations for the position or waivers
3. Verify that the required traini	ng has been performed	
	s available, functional, and appropriate for the	e ioh
	ork and coordination have been accomplished	
6. Verify the level of quality exp		
7. Verify Work Plan and applica	able Standard Operating Procedures (SOPs) h	have been reviewed and understood by
the workers		
8. Brief process improvement pr	rogram	
Personnel involved: Cecil Taylo	or SUXOS, Grady Bendel UXOSO/QC, Len	Lister UXO Tech III, Anthony Joiner
UXO Tech	I, Robert Mangrum Senior Equipment Opera	ator, Donald Reeves Equipment
Operator		
Conducted By:	Signature:	Date:
Grady Bendel	Grade Dendil	6/7/2005
	Troopenan	
5-Site UXO QC Specialist Rev	riew	
Comments:		
Will futher monitor the 3 phase	QC plan by use of an Initial Inspection and	then with Follow-up Inspections.
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Gender Bondil	6/7/2005
	- (Races ) Bareli	



1-Activity		
QC Team		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	<b>Intrusive Operations with Heavy Equipment</b>	
Conducted an Initial Phase Inspe	ection on Construction Removal Operation, and the f	ollowing was observed:
were changed on required gates. Daily Equipment Checks are bei Team had all required tools and All hand held locators were chec Team leader maintained all required. Photos were taken as required. No discrepancies were noted. Personnel involved: Cecil Taylo	as been established and physical barricades were set ng performed as needed and logged. equipment. eked at the test area prior to departure. ired information on the palm top computer.  r SUXOS, Grady Bendel UXOSO/QC, Len Lister UI, Robert Mangrum Senior Equipment Operator, Don	XO Tech III, Anthony Joiner
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/7/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Will futher monitor the 3 Phase	QC plan by use of Follow-up Inspections.	
✓ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  ORade Domis	Date: 6/7/2005



1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
Visually inspected Fill soil Spoil preformed during breaks and per Nothing found	Is for UXO/MEC and Munitions debris from grid C67. riodic times through out the day.	These checks are being
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III, Anthony Jo	oiner UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/7/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Nothing found will continue to		
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/7/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Personnel involved: Grady Ben	ding to Site Specfic Work Plan requirements and Guitures are availableto all workers.  Ints/qualifications for the position or waivers obtained an aintenace is being preformed and is appropriate for the is understoodand being maintained.  Indard Operating Procedures (SOPs) are being used an del UXOSO/QC, Len Lister UXO Tech III, Anthony Senior Equipment Operator, Donald Reeves Equipment Signature:	from the client. the job. The distribution of the workers Toiner UXO Tech I, Robert
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  ProduDendil	Date: 6/8/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
Visually inspected Fill soil Spoil preformed during breaks and per Nothing found	Is for UXO/MEC and Munitions debris from grid C67. riodic times through out the day.	These checks are being
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III, Anthony Jo	oiner UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/8/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Nothing found will continue to		
Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/8/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	Intrusive Operations with Heavy Equipment	
	Is for UXO/MEC and Munitions debris from grid C67, ng breaks and periodic times through out the day.	D34 and D47. These
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III, Anthony Jo	oiner UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/9/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/9/2005



1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activities	es	
	Intrusive Operations with Heavy Equipment	
All Personnel are working accor	ding to Site Specfic Work Plan requirements and Guid	le Lines. Site Safety Plan is
being ahered too.		
1. Appropriate plans and proced		
	nts/qualifications for the position or waivers obtained	
	aintenace is being preformed and is appropriate for the	e job.
	is understoodand being maintained.	
	ndard Operating Procedures (SOPs) are being used and	d understood by the workers
Working in Grids S02, S03		
Personnel involved: Grady Bend	lel UXOSO/QC, Len Lister UXO Tech III, Anthony Jo	oiner UXO Tech I, Robert
Mangrum S	Senior Equipment Operator, Donald Reeves Equipmen	t Operator
Conducted By:	Signature:	Date:
Grady Bendel	$\bigcap_{i\in\mathcal{K}} \mathcal{K}_{i}(i)$	6/10/2005
	Tradelendil	
5-Site UXO QC Specialist Rev	iew	
Comments:		
Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/10/2005



1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
* *	Is for UXO/MEC and Munitions debris from grid S02 and periodic times through out the day.	and S03. These checks are
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III, Anthony Jo	oiner UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/10/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/10/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	<b>Intrusive Operations with Heavy Equipment</b>	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D14 and Personnel involved: Grady Bender Mangrum S Conducted By:	nts/qualifications for the position or waivers obtaine aintenace is being preformed and is appropriate for t is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used a	d from the client. he job. and understood by the workers Joiner UXO Tech I, Robert ent Operator Date:
Grady Bendel	Grady Bendil	6/13/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections	
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: Grady Bandil	Date: 6/13/2005

1-Activity				
QC Team				
2-Phase				
N/A				
3-References				
TO-10 Construction Debris Rem	oval			
4-Observed Condition/Activitie	es			
Intrusive Operations with Heavy Equipment				
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14 and D22. These checks are being preformed during breaks and periodic times through out the day. Nothing found				
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I				
Conducted By:	Signature:	Date:		
Grady Bendel	Grady Bendil	6/14/2005		
5-Site UXO QC Specialist Revi	iew			
Comments: Nothing found will continue to observe Fill spoils.				
✓ Acceptable	Deficiency Report #: N/A			
☐ Unacceptable	Non-Conformance Report #: N/A			
Name:	Signature:	Date:		
Grady Bendel	Grady Bendil	6/14/2005		

1-Activity				
QC Team				
2-Phase				
N/A				
3-References				
TO-10 Construction Debris Rem	oval			
4-Observed Condition/Activitie	es			
Intrusive Operations with Heavy Equipment				
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14 and D22. These checks are being preformed during breaks and periodic times through out the day. Nothing found				
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III				
Conducted By:	Signature:	Date:		
Grady Bendel	Grady Bendil	6/15/2005		
5-Site UXO QC Specialist Review				
Comments: Nothing found will continue to observe Fill spoils.				
✓ Acceptable	Deficiency Report #: N/A			
☐ Unacceptable	Non-Conformance Report #: N/A			
Name:	Signature:	Date:		
Grady Bendel	Grady Bendil	6/15/2005		

1-Activity				
Weekly Explosive Inventory				
2-Phase				
N/A				
3-References				
TO-10 Construction Debris Rem	oval			
4-Observed Condition/Activities				
Weekly Explosives Inventory				
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.				
•	r SUXSO, Grady Bendel UXOSO/QC	1		
Conducted By:	Signature:	Date:		
Grady Bendel	Grady Bendil	6/16/2005		
5-Site UXO QC Specialist Review				
Comments: No Discrepancies				
✓ Acceptable	Deficiency Report #: N/A			
☐ Unacceptable	Non-Conformance Report #: N/A			
Name: Grady Bendel	Signature:	Date:		
	Grady Bendil	6/16/2005		

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activities	es	
	<b>Intrusive Operations with Heavy Equipment</b>	
being ahered too.  1. Appropriate plans and proced: 2. Personnel meet the requireme: 3. Equipment daily check and m 4. The level of quality expected: 5. Work Plan and applicable Sta Working in Grids D07, D14 and Personnel involved: Grady Bend	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for this understood and being maintained. Indard Operating Procedures (SOPs) are being used a	d from the client. he job. and understood by the workers Joiner UXO Tech I, Robert
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/16/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Chade Dondal	Date: 6/16/2005



1-Activity				
QC Team				
2-Phase				
N/A				
3-References				
TO-10 Construction Debris Removal				
4-Observed Condition/Activitie	es			
Intrusive Operations with Heavy Equipment				
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14 and D22. These checks are being preformed during breaks and periodic times through out the day. Nothing found				
Personnel involved: Grady Bend	lel UXOSO/QC, Len Lister UXO Tech III			
Conducted By:	Signature:	Date:		
Grady Bendel	Grady Bendil	6/16/2005		
5-Site UXO QC Specialist Review				
Comments: Nothing found will continue to observe Fill spoils.				
✓ Acceptable	Deficiency Report #: N/A			
☐ Unacceptable	Non-Conformance Report #: N/A			
Name:	Signature:	Date:		
Grady Bendel	Grady Bendil	6/16/2005		

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D14 and Personnel involved: Grady Bene	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for th is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used an	from the client. e job. d understood by the workers foiner UXO Tech I, Robert
Grady Bendel	Grady Bendil	6/21/2005
5-Site UXO QC Specialist Rev	iew	
	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grade Devide	Date: 6/21/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Intrusive Operations with Heavy Equipment	
• •	s for UXO/MEC and Munitions debris from grid D07, ng breaks and periodic times through out the day.	D14 and D22. These
Personnel involved: Grady Bend	lel UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/21/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/21/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D14, D1 Personnel involved: Grady Bend	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for the is understoodand being maintained.  Indard Operating Procedures (SOPs) are being used an 5, D22 and D23  Idel UXOSO/QC, Len Lister UXO Tech III, Anthony Johnson Equipment Operator, Donald Reeves Equipmen	from the client. e job. d understood by the workers oiner UXO Tech I, Robert t Operator
Conducted By: Grady Bendel	Signature:  Prody Bendil	Date: 6/22/2005
5-Site UXO QC Specialist Rev	iew	
	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grade Deval	Date: 6/22/2005

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activities	es	
	Weekly Explosives Inventory	
quantities were recorded on the abook maintained in the site offic documents and on hand quantities		nd the copies in the bunker
· · · · · · · · · · · · · · · · · · ·	r SUXSO, Grady Bendel UXOSO/QC	Data
Conducted By: Grady Bendel	Signature: Grody Bendil	Date: 6/23/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Discrepancies		
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/23/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
	s for UXO/MEC and Munitions debris from grid D07, ed during breaks and periodic times through out the day	
Personnel involved: Grady Bend	lel UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/23/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to		
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/23/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D14, D1 Personnel involved: Grady Bend Operator, D	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for th is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used ar 5, D22 and D23  del UXOSO/QC, Len Lister UXO Tech III, Robert M. ponald Reeves Equipment Operator	from the client. e job. and understood by the workers angrum Senior Equipment
Conducted By: Grady Bendel	Signature: Production of the Signature:	Date: 6/27/2005
5-Site UXO QC Specialist Rev	iew	
	Phase QC System by use of Follow-up Inspections.	
<ul><li>Acceptable</li><li>Unacceptable</li></ul>	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  OROSeDandil	Date: 6/27/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	Intrusive Operations with Heavy Equipment	
* *	s for UXO/MEC and Munitions debris from grid D07, ed during breaks and periodic times through out the da	
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	6/27/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to		
Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	6/27/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D14, D1 Personnel involved: Grady Bene- Operator, E	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for th is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used ar 5, D22 and D23  del UXOSO/QC, Len Lister UXO Tech III, Robert M. ponald Reeves Equipment Operator	from the client. e job. and understood by the workers angrum Senior Equipment
Conducted By: Grady Bendel	Signature: Production of the Signature:	Date: 6/30/2005
5-Site UXO QC Specialist Rev	iew	
	Phase QC System by use of Follow-up Inspections.	
Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grose Dandil	Date: 6/30/2005

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activities	es	
	Weekly Explosives Inventory	
quantities were recorded on the abook maintained in the site offic documents and on hand quantities		nd the copies in the bunker
· · · · · · · · · · · · · · · · · · ·	r SUXSO, Grady Bendel UXOSO/QC	D. C.
Conducted By: Grady Bendel	Signature: Grody Devdil	Date: 7/1/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Discrepancies		
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/1/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
0900 Secured Field operations d	o to inclimate weather. Conditions became to unsafe for	or working Heavy
Equipment with out hazard to Ed	quipment operators.	
Personnel involved: Grady Bend	lel UXOSO/QC, Len Lister UXO Tech III, Robert Ma	ngrum Senior Equipment
	Oonald Reeves Equipment Operator	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/6/2005
5-Site UXO QC Specialist Review		
Comments:		
No Entry		
Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/6/2005



1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
• •	Is for UXO/MEC and Munitions debris from grid D83, ng breaks and periodic times through out the day.	, D68, D69 and D75. These
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/7/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/7/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris R	emoval	
4-Observed Condition/Activ	ities	
	Intrusive Operations with Heavy Equ	iipment
being ahered too.  1. Appropriate plans and proce 2. Personnel meet the requirer 3. Equipment daily check and 4. The level of quality expecte 5. Work Plan and applicable S Working in Grids D83, D68, I Personnel involved: Grady B6	edures are availableto all workers. ments/qualifications for the position or waiv maintenace is being preformed and is appro- ed is understoodand being maintained. Standard Operating Procedures (SOPs) are be D69 and D75 endel UXOSO/QC, Len Lister UXO Tech II , Donald Reeves Equipment Operator  Signature:	eers obtained from the client. Operiate for the job. Deeing used and understood by the workers
Grady Bendel	Grady Bandil	7/7/2005
5-Site UXO QC Specialist R	eview	
Comments: Will continue monitoring the  Acceptable Unacceptable	Deficiency Report #: N/A	Inspections.
Name: Grady Bendel	Non-Conformance Report #: N/A Signature:  Okudu Dendil	Date: 7/7/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
• •	ls for UXO/MEC and Munitions debris from grid D83, ng breaks and periodic times through out the day.	, D68, D69 and D75. These
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/8/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/8/2005

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Weekly Explosives Inventory	
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel	Grady David	7/8/2005
5-Site UXO QC Specialist Review		
Comments: No Discrepancies		
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/8/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D83, D68, D6 Personnel involved: Grady Bene	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for th is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used an	from the client. e job. d understood by the workers
Grady Bendel	Grady Bendil	7/8/2005
5-Site UXO QC Specialist Rev	iew	
	Phase QC System by use of Follow-up Inspections.	
Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grade Dendel	Date: 7/8/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D83, D68, D6 Personnel involved: Grady Bend	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for th is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used an	from the client. e job. d understood by the workers
Grady Bendel	Grady Bendel	7/11/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grade Dendel	Date: 7/11/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D83, D68, D69 and D75. These checks are being preformed during breaks and periodic times through out the day. Nothing found		
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/11/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/11/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	<b>Intrusive Operations with Heavy Equipment</b>	
1300 Secured Field operations d Equipment with out hazard to Ed	o to inclimate weather. Conditions became to unsafe for quipment operators.	or working Heavy
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/12/2005
5-Site UXO QC Specialist Review		
Comments: No Entry		
☐ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/12/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D14, D15, D2 Personnel involved: Grady Bene	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for th is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used ar	from the client. e job. nd understood by the workers
Grady Bendel	Grady Bendil	7/13/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grade Dandil	Date: 7/13/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activity	ies	
	Intrusive Operations with Heavy Equipment	
Construction Debris Removal A	on site tour to observe what work has been completed rea. Also went to the GPO to allow ADEM and UXC	PRO to review area.
	sProject Manager, Grady Bendel UXOQC/Safety, Sha ADEM, Kaneshia Townsera ADEM, Matt Levesque U	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Dendil	7/13/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Entry		
☐ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Dandil	7/13/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from Grids D07, D15 and D16. These checks are being preformed during breaks and periodic times through out the day. Nothing found		
Personnel involved: Grady Bend	del UXOSO/QC	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/14/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/14/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D15 and Personnel involved: Grady Bend	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for this understoodand being maintained.  Indeed the standard operating Procedures (SOPs) are being used as	from the client. e job. nd understood by the workers
Grady Bendel	Grady Bendil	7/14/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grade Dandil	Date: 7/14/2005

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activities	es	
	Weekly Explosives Inventory	
quantities were recorded on the abook maintained in the site offic documents and on hand quantities		nd the copies in the bunker
· · · · · · · · · · · · · · · · · · ·	r SUXSO, Grady Bendel UXOSO/QC	Data
Conducted By: Grady Bendel	Signature: Grody Bendil	Date: 7/15/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Discrepancies		
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/15/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activities	es	
	<b>Intrusive Operations with Heavy Equipment</b>	
1300 Secured Field operations d Heavy Equipment with out hazar	o to inclimate weather (Lightning). Conditions became rd to Equipment operators.	e to unsafe for working
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator, Anthony Joiner UXI Tech		
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/15/2005
5-Site UXO QC Specialist Review		
Comments: No Entry		
☐ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/15/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Intrusive Operations with Heavy Equipment	
	s for UXO/MEC and Munitions debris from Grids D0 ng breaks and periodic times through out the day.	7, D15 and D16. These
Personnel involved: Grady Bend	del UXOSO/QC, Equipment operator Donald Reeves	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/15/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/15/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D15 and Personnel involved: Grady Bene	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for the is understoodand being maintained. ndard Operating Procedures (SOPs) are being used an	from the client. e job. d understood by the workers
Grady Bendel	Chadra Donald	//18/2003
5-Site UXO QC Specialist Rev Comments:		
✓ Acceptable	e 3 Phase QC System by use of Follow-up Inspections.  Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: Okode Bendil	Date: 7/18/2005



1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D15 and Personnel involved: Grady Bene Operator, D Conducted By:	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for the is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used and	from the client. e job. d understood by the workers ngrum Senior Equipment  Date:
Grady Bendel	Grady Bardil	7/19/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	✓ Acceptable Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  OROSeDendil	Date: 7/19/2005



1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	<b>Intrusive Operations with Heavy Equipment</b>	
	s for UXO/MEC and Munitions debris from Grids D0 ng breaks and periodic times through out the day.	7, D15 and D16. These
Personnel involved: Grady Bend	lel UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/19/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bardil	7/19/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	<b>Intrusive Operations with Heavy Equipment</b>	
1530 Secured Field operations d Heavy Equipment with out haza	o to inclimate weather (Lightning). Conditions became rd to Equipment operators.	e to unsafe for working
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator, Anthony Joiner UXI Tech		
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/19/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Entry		
☐ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Dendil	7/19/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D15 and Personnel involved: Grady Bend	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for this understoodand being maintained.  Indard Operating Procedures (SOPs) are being used an	from the client. e job. d understood by the workers
Grady Bendel	Grady Bendil	7/20/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	le Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Produ Dendil	Date: 7/20/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Intrusive Operations with Heavy Equipment	
	s for UXO/MEC and Munitions debris from Grids D0 ng breaks and periodic times through out the day.	7, D15 and D16. These
Personnel involved: Grady Bend	lel UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/20/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Nothing found will continue to	observe Fill spoils.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bardil	7/20/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from Grids D07, D15 and D16. These checks are being preformed during breaks and periodic times through out the day. Nothing found		
Personnel involved: Grady Bend	del UXOSO/QC, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/21/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to	observe Fill spoils.	
Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/21/2005

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	Weekly Explosives Inventory	
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel	Grady Dandil	7/21/2005
5-Site UXO QC Specialist Revi	iew	
Comments: No Discrepancies		
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	7/21/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Intrusive Operations with Heavy Equipment	
All Personnel are working accorbeing ahered too.  1. Appropriate plans and procedum.	ding to Site Specfic Work Plan requirements and Guid	le Lines. Site Safety Plan is
<ul><li>2. Personnel meet the requirement</li><li>3. Equipment daily check and material</li><li>4. The level of quality expected</li></ul>	nts/qualifications for the position or waivers obtained to aintenace is being preformed and is appropriate for the is understoodand being maintained. Indard Operating Procedures (SOPs) are being used and	e job.
_	del UXOSO/QC, Len Lister UXO Tech III, Robert Ma Jonald Reeves Equipment Operator	ngrum Senior Equipment
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	7/21/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will continue monitoring the 3	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  ProduDendil	Date: 7/21/2005

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Weekly Explosives Inventory	
quantities were recorded on the book maintained in the site offic documents and on hand quantitie		nd the copies in the bunker
·	or SUXOS, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Cecil Taylor	Cered Aughr	7/29/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Discrepancies		
✓ Acceptable	Acceptable Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Cecil Taylor	Cered Steyler	7/29/2005

1-Activity		
Geophysical Data Collection		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activities	es	
	GPO Test out of Geophysical operations	
information.	e work Plan requirements and Guide Lines. Reviewe	d Site Safety Plan and
	and procedures developed and are available.	
* -	e available and meet the requirements/qualifications f	or the position or waivers
obtained from the client.  3. Verify that the required training	ag has baan parformed	
	available, functional, and appropriate for the job.	
	ork and coordination have been accomplished.	
6. Verify the level of quality exp		
	ble Standard Operating Procedures (SOPs) have been	n reviewed and understood by
the workers		•
8. Brief process improvement pr	ogram	
Personnel involved: Cecil Taylo Anderson C	r SUXOS, Grady Bendel UXOQC/Safety, Anthony J Geophysics	oiner UXO Tech I, Mike
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/1/2005
5-Site UXO QC Specialist Rev	iew	
Comments:		
Will futher monitor the 3 phase	QC plan by use of an Initial Inspection and then with	Follow-up Inspections.
Acceptable	✓ Acceptable Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grade Bondil	8/1/2005



1-Activity		
Intrusive Investigation		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Intrusive Operations with Heavy Equipment	
being ahered too.  1. Appropriate plans and proced 2. Personnel meet the requireme 3. Equipment daily check and m 4. The level of quality expected 5. Work Plan and applicable Sta Working in Grids D07, D15 and Personnel involved: Grady Bend	nts/qualifications for the position or waivers obtained aintenace is being preformed and is appropriate for the is understoodand being maintained.  ndard Operating Procedures (SOPs) are being used an	from the client. e job. d understood by the workers
Grady Bendel	Grady Bendil	8/1/2005
5-Site UXO QC Specialist Rev	iew	
	Phase QC System by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Produ Berdil	Date: 8/1/2005

1-Activity		
Geophysical Data Collection		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Prepatory and GPO certfication for T010	
<ol> <li>Verify that appropriate plans a</li> <li>Verify personnel identified are obtained from the client.</li> <li>Verify that the required training</li> <li>Verify identified equipment is</li> <li>Verify that the preliminary weed.</li> <li>Verify the level of quality exp</li> <li>Verify Work Plan and applicate the workers</li> <li>Brief process improvement pressonnel involved: Grady Bender</li> </ol>	available, functional, and appropriate for the job. ork and coordination have been accomplished. ected is understood. ble Standard Operating Procedures (SOPs) have been ogram del UXOQC, Anthony Joiner UXO Tech I, Mike Ande	or the position or waivers reviewed and understood by erson Geophysicists
Conducted By: Grady Bendel	Signature:  Prody Bendil	Date: 8/2/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will futher monitor the 3 phase	QC plan by use of Follow-up Inspections.	
✓ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Orode Dandil	Date: 8/2/2005

1-Activity		
Anomaly Reacquisition		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Rem		
4-Observed Condition/Activiti	es	
Pr	epatory and GPO certfication for T010 Rea	cquire
caliberation and operations.  1. Verify that appropriate plans a 2. Verify personnel identified are obtained from the client. 3. Verify that the required trainin 4. Verify identified equipment is 5. Verify that the preliminary wo 6. Verify the level of quality exp 7. Verify Work Plan and applicathe workers 8. Brief process improvement pr Personnel involved: Grady Beno	available, functional, and appropriate for the jork and coordination have been accomplished. ected is understood. ble Standard Operating Procedures (SOPs) have	ob.  we been reviewed and understood by
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/3/2005
5-Site UXO QC Specialist Rev	iew	
•	QC plan by use of an Initial Inspection and the	en with Follow-up Inspections.
✓ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Orose Bandil	Date: 8/3/2005



1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Weekly Explosives Inventory	
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Conducted By:	r SUXSO, Grady Bendel UXOSO/QC Signature:	Date:
Grady Bendel	Grady Davdil	8/4/2005
5-Site UXO QC Specialist Review		
Comments: No Discrepancies		
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	8/4/2005

1-Activity		
Geophysical Data Collection		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	<b>Mapping Operations</b>	
-	son using DGPS/EM61, equipment set-up, caliberation	n and operations in the field
operations.		
	and procedures developed and are available.	
	e available and meet the requirements/qualifications for	or the position or waivers
obtained from the client.	ag has been newformed	
3. Verify that the required training.	available, functional, and appropriate for the job.	
	ork and coordination have been accomplished.	
6. Verify that the preminary we		
	ble Standard Operating Procedures (SOPs) have been	reviewed and understood by
the workers	8	,
8. Brief process improvement pr	ogram	
Personnel involved: Grady Bend	del UXOQC, Anthony Joiner UXO Tech I, Mike Ande	rson Geophysicists
Conducted By:	Signature:	Date:
Grady Bendel	( R 1)	8/4/2005
	Grady Davdil	
5-Site UXO QC Specialist Rev	iew	
Comments:		
Will futher monitor the 3 phase	QC plan by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grade Bandil	8/4/2005



1-Activity		
Other		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activity	ies	
	Intrusive Operations	
was in the ground and stenciled		
	del UXOQC, Len Lister UXO Tech III, Anthony Join	er UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/4/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Entry		
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Devdil	8/4/2005

1-Activity		
Intrusive Investigation		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activities	es	
	Intrusive Operations	
Work Plan and following safety 1. Verify that appropriate plans a 2. Verify personnel identified are obtained from the client. 3. Verify that the required trainin 4. Verify identified equipment is 5. Verify that the preliminary wo 6. Verify the level of quality exp 7. Verify Work Plan and applicathe workers 8. Brief process improvement pr Personnel involved: Cecil Taylor	and procedures developed and are available. e available and meet the requirements/qualifications for any has been performed. available, functional, and appropriate for the job. ork and coordination have been accomplished. sected is understood. ble Standard Operating Procedures (SOPs) have been ogram or SUXSO, Grady Bendel UXOSO/QC, Len Lister UX	or the position or waivers reviewed and understood by
UXO Tech Conducted By:		Data
Grady Bendel	Signature:  Prody Bendil	Date: 8/4/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will futher monitor the 3 phase  Acceptable Unacceptable	QC plan by use of an Initial Inspection and then with Deficiency Report #: N/A Non-Conformance Report #: N/A	Follow-up Inspections.
Name: Grady Bendel	Signature:  ProduBerdil	Date: 8/4/2005



1-Activity		
Geophysical Data Collection		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	Mapping Operations	
operations. Mapping was being plans at 2. Verify that appropriate plans at 2. Verify personnel identified are obtained from the client.  3. Verify that the required training 4. Verify identified equipment is 5. Verify that the preliminary was 6. Verify the level of quality exp	s available, functional, and appropriate for took and coordination have been accomplish elected is understood.  ble Standard Operating Procedures (SOPs)	eas. c. difications for the position or waivers the job. ed.
•	iner UXO Tech I, Mike Anderson Geophy	sicists
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/5/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will futher monitor the 3 phase	QC plan by use of Follow-up Inspections.	
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:	Date: 8/5/2005



1-Activity		
Intrusive Investigation		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activities	es	
	<b>Intrusive Operations</b>	
Dig area's  1. Verify that appropriate plans a  2. Verify personnel identified are obtained from the client.  3. Verify that the required trainin  4. Verify identified equipment is 5. Verify that the preliminary we  6. Verify the level of quality exp	available, functional, and appropriate for the joork and coordination have been accomplished. ected is understood. ble Standard Operating Procedures (SOPs) have	ions for the position or waivers
	r SUXOS, Len Lister UXO Tech III	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendel	8/5/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will futher monitor the 3 phase	QC plan by use of Follow-up Inspections.	
✓ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  ORade Dandil	Date: 8/5/2005



1-Activity		
Anomaly Reacquisition		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Mapping with Robotic Total Station	
caliberation and operations. Then 1. Verify that appropriate plans a 2. Verify personnel identified are obtained from the client. 3. Verify that the required training 4. Verify identified equipment is 5. Verify that the preliminary works. Verify the level of quality exp	available, functional, and appropriate for the job. ork and coordination have been accomplished. ected is understood. ble Standard Operating Procedures (SOPs) have been	neers in Huntsville Ala.
•	iner UXO Tech I, Mike Anderson Geophysics'	
,	Signature:	Date:
Grady Bendel	Grady Dandil	8/9/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Will futher monitor the 3 phase	QC plan by use of an Initial Inspection and then with	Follow-up Inspections.
✓ Acceptable	Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:	Date: 8/9/2005



1-Activity		
Anomaly Reacquisition		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Mapping Reacquire	
caliberation and operations.  1. Verify that appropriate plans a  2. Verify personnel identified are obtained from the client.  3. Verify that the required trainin  4. Verify identified equipment is  5. Verify that the preliminary we  6. Verify the level of quality exp	a available, functional, and appropriate for the job. ork and coordination have been accomplished. sected is understood. ble Standard Operating Procedures (SOPs) have be	for the position or waivers
	oiner UXO Tech I, Mike Anderson Geophysicists	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/9/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Will futher monitor the 3 phase	QC plan by use of Follow-up Inspections.	
✓ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Produ Dendil	Date: 8/9/2005

1-Activity		
Geophysical Data Collection		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	<b>Mapping Operations</b>	
operations. Mapping was being partial 1. Verify that appropriate plans and 2. Verify personnel identified are obtained from the client.  3. Verify that the required training 4. Verify identified equipment is 5. Verify that the preliminary works.	and procedures developed and are available. e available and meet the requirements/qualification and has been performed. available, functional, and appropriate for the job ork and coordination have been accomplished. beeted is understood. ble Standard Operating Procedures (SOPs) have	ons for the position or waivers
Personnel involved: Anthony Jo	iner UXO Tech I, Mike Anderson Geophysics'	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/9/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Will futher monitor the 3 phase	QC plan by use of Follow-up Inspections.	
✓ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Grade Bendil	Date: 8/9/2005

1-Activity		
Other		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activiti	es	
	Field Operations	
1400 SUXOS Cecil Taylor secu	red field operations do to lightning/thunderstorms in a	rea.
	del UXOSO/QC, Len Lister UXO Tech III, Robert Ma Donald Reeves Equipment Operator, Anthony Joiner U sts	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/10/2005
5-Site UXO QC Specialist Review		
Comments: No Entry		
☐ Acceptable Deficiency Report #: N/A		
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Dendil	8/10/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Ren	noval	
4-Observed Condition/Activity	ies	
	<b>Quality Control operations</b>	
Culvert checked Flag #'s 01, 07, Grid D47 Flag #'s 01 and 09 Grid D34 Flag #'s 01, 02 and 03	o swept Mag and Dig area. ag #'s 01, 15, 16, 17, 22, 31, 32 and 46 . 17 and 20	Date: 8/11/2005
5-Site UXO QC Specialist Rev	riew	
Comments: Found nothing that met Failure  Acceptable Unacceptable  Name:		Date:
Grady Bendel	Grady Bardil	8/11/2005

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	Weekly Explosives Inventory	
quantities were recorded on the rebook maintained in the site offic documents and on hand quantities		nd the copies in the bunker
·	r SUXSO, Grady Bendel UXOSO/QC	D. (
Conducted By: Grady Bendel	Signature: Grody Bendil	Date: 8/12/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Discrepancies		
✓ Acceptable	ceptable Deficiency Report #: N/A	
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	8/12/2005

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activities	es	
	QC Mapping and Reacquire	
operations. Mapping was being plans at 2. Verify that appropriate plans at 2. Verify personnel identified are obtained from the client.  3. Verify that the required training 4. Verify identified equipment is 5. Verify that the preliminary was 6. Verify the level of quality exp	preformed in the Lot # 2 areas. and procedures developed and are available available and meet the requirements/que and has been performed. available, functional, and appropriate for ork and coordination have been accompliated is understood. ble Standard Operating Procedures (SOF	alifications for the position or waivers or the job.
•	iner UXO Tech I, Mike Anderson Geoph	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/15/2005
5-Site UXO QC Specialist Rev	iew	
Comments: No Entry		
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:	Date: 8/15/2005



1-Activity		
Intrusive Investigation		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Rer	noval	
4-Observed Condition/Activit	ies	
	Intrusive Operations	
<ol> <li>Verify that appropriate plans</li> <li>Verify personnel identified an obtained from the client.</li> <li>Verify that the required traini</li> <li>Verify identified equipment i</li> <li>Verify that the preliminary w</li> <li>Verify the level of quality ex</li> <li>Verify Work Plan and applicate the workers</li> <li>Brief process improvement p</li> <li>Personnel involved: Cecil Taylor</li> </ol>	s available, functional, and appropriate for took and coordination have been accomplished pected is understood.  able Standard Operating Procedures (SOPs)	fications for the position or waivers he job. ed.
Conducted By:	Signature:	Date:
Grady Bendel	Grady Dendil	8/15/2005
5-Site UXO QC Specialist Rev	view	
Comments: Will futher monitor the 3 phase  Acceptable	e QC plan by use of Follow-up Inspections.  Deficiency Report #: N/A	
Unacceptable Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:	Date: 8/15/2005



1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	QC Mapping and Reacquire	
operations. Mapping was being 1. Verify that appropriate plans a 2. Verify personnel identified an obtained from the client. 3. Verify that the required trainin 4. Verify identified equipment is 5. Verify that the preliminary we 6. Verify the level of quality exp	and procedures developed and are available available and meet the requirements/quaing has been performed.  Savailable, functional, and appropriate for ork and coordination have been accomplish sected is understood.  Able Standard Operating Procedures (SOPs	le. lifications for the position or waivers the job. hed.
•	iner UXO Tech I, Mike Anderson Geophy	
Conducted By:	Signature:	Date:
Grady Bendel	Grady Devdil	8/16/2005
5-Site UXO QC Specialist Rev	iew	
Comments: Nothing found to meet failure c	riteria	
✓ Acceptable		
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:	Date: 8/16/2005



1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	oval	
4-Observed Condition/Activitie	es	
	QC Mapping and Reacquire	
Preformed QC Mil-Std 1916 che Grid C67, D47, D34	cks in grids as listed below:	
Personnel involved: Grady Ben	del UXOQC, Len Lister UXO Tech III, Anthony Joine	er UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/17/2005
5-Site UXO QC Specialist Review		
Comments: Found nothing that met Failure	criteria	
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	8/17/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	Mil-Std 1916/10% QC	
Representative for Quality Assur	ed grids are being submitted to the Army Corps of Engrance Sampling and Acceptance: I, D15, D22, D23, D30, R01, R02, R03, R05, R06 and	•
Personnel involved: Grady Bend	lel UXOQC, Len Lister UXO Tech III, Anthony Joine	r UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/18/2005
5-Site UXO QC Specialist Review		
Comments: The Lot/Grids indicated on this  Acceptable	form have passed TtECI Mil-Std 1916 / 10% acceptan  Deficiency Report #: N/A	ice sampling.
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Prody Bendil	Date: 8/18/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	Mil-Std 1916/10% QC	
D34, D47, D75, D76, D82, D83, and 261. Also checked 7 flags in reinforcement wire used in concrete to the conc	-10 Construction Debris Removal area Lot #1to include, S02, S03, S04, S05 and R18. Checked flags #'s 21, 28 in Mag and Dig areas, Nothing found that met Failure Crete.  del UXOQC, Len Lister UXO Tech III, Anthony Joines	3, 41, 45, 68, 72, 86, 87, 98 Criteria. Items found were
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/19/2005
5-Site UXO QC Specialist Revi	iew	
Comments: Nothing found that met Failure	Criteria.	
☐ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Prody Bendil	Date: 8/19/2005

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activitie	es	
	Mil-Std 1916/10% QC	
Representative for Quality Assur	ed grids are being submitted to the Army Corps of Engrance Sampling and Acceptance: 7, D75, D76, D82, D83, S02, S03, S04, S05 and R18	ineers Site Safety
Personnel involved: Grady Bend	del UXOQC, Len Lister UXO Tech III, Anthony Joine	r UXO Tech I
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/19/2005
5-Site UXO QC Specialist Review		
Comments: The Lot/Grids indicated on this form have passed TtECI Mil-Std 1916 / 10% acceptance sampling.  ✓ Acceptable Deficiency Report #: N/A		
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature:  Prody Bendil	Date: 8/19/2005

1-Activity		
Demolition		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Rem	noval	
4-Observed Condition/Activiti	es	
	Demolition operations	
Briefed on bacis Demolition Saf	ety and Procedures, This will be conducting demolitio	n to clean up all unused
explosives in bunker. All shots v	will be completed in accordance with Army Corps of E	Engineer Standards and
TtECI Requirements.		
	and procedures developed and are available.	
	e available and meet the requirements/qualifications for	or the position or waivers
obtained from the client.		
3. Verify that the required training		
	s available, functional, and appropriate for the job.	
	ork and coordination have been accomplished.	
6. Verify the level of quality exp	bected is understood.  ble Standard Operating Procedures (SOPs) have been	raviawad and understood by
the workers	ible Standard Operating Procedures (SOFs) have been	reviewed and understood by
8. Brief process improvement pr	ogram	
	· ·	
	or SUXOS, Grady Bendel UXOQC/Safety, Len Lister	UXO Tech III, Anthony
Joiner UXC		_
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/19/2005
5-Site UXO QC Specialist Rev	iew	
Comments:		
Will futher monitor the 3 phase	QC plan by use of an Initial Inspection and then with	Follow-up Inspection.
✓ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grade Donald	8/19/2005



1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Rem		
4-Observed Condition/Activitie	es	
	Weekly Explosives Inventory	
quantities were recorded on the rebook maintained in the site offic documents and on hand quantities	f TtECI explosives stored at the Fort McClellan work s magazine data cards maintained with the Explosives an e. Items expended since the last inventory were reconc es. r SUXSO, Grady Bendel UXOSO/QC	d the copies in the bunker
Conducted By:	Signature:	Date:
Grady Bendel	Grady Bendil	8/19/2005
5-Site UXO QC Specialist Review		
Comments: No Discrepancies		
✓ Acceptable Deficiency Report #: N/A		
Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel	Grady Bendil	8/19/2005

1-Activity							
Demolition							
2-Phase							
Initial							
3-References							
TO-10 Construction Debris Rem	oval						
4-Observed Condition/Activities	es						
	<b>Demolition operations</b>						
<ol> <li>Verify personnel identified are obtained from the client.</li> <li>Verify that the required training.</li> <li>Verify identified equipment is.</li> <li>Verify that the preliminary wood.</li> <li>Verify the level of quality exp.</li> <li>Verify Work Plan and application the workers.</li> <li>Brief process improvement presented.</li> </ol>	available, functional, and appropriate for the job. ork and coordination have been accomplished. ected is understood. ble Standard Operating Procedures (SOPs) have be ogram  r SUXOS, Grady Bendel UXOQC/Safety, Len Lis	een reviewed and understood by					
Grady Bendel	Grady Bendil	8/19/2005					
5-Site UXO QC Specialist Rev	iew						
•	QC plan by use of Follow-up Inspections.						
Acceptable Deficiency Report #: N/A Unacceptable Non-Conformance Report #: N/A							
Name: Grady Bendel	Signature:	Date: 8/19/2005					



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# **Appendix B-2b**

**Quality Control Process Verification** 



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# TE TETRATECH EC, INC.

		on	4					
Acceptance Sampling Log	Location: Anniston, Al	Action	N/A					
		Stage T/N/R	Z					
		Lot Disposition	Pass					
	Project Number: 2215.0010.2261	Non Conformances						
		Date Sampled						
ptan		Sample Size	32					
Acce		Code	A					
		Lot Size	360 Lanes					
	Construction Debris Removal	Grids	C67, D34, D47, R18, S02, S03, S04, S05, D75, D76, D82, D83	e e				
		Sequence	1					
	Project Name:	Lot Number	1					

Version 2 Version Date 11/1/04

UXO-08

# TE TETRATECH EC, INC.

DACA87-99-D-0010

Acceptance Sampling Log	Location: Anniston, Al	Action	N/A					
		Stage T/N/R	Z					
		Lot Disposition	Pass					
	Project Number: 2215.0010.2261	Non Conformances						
		Date Sampled			7			
		Sample Size	32					
Acce		Code	4					
·		Lot Size	440 lanes					
	Construction Debris Removal	Grids	D07, D08, R02, D14, D15, R01, R03, D22, D23, R05, R06, D30					
		Sequence	74					
	Project Name:	Lot Number	74					

Version 2 Version Date 11/1/04

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